# STORM WATER MANAGEMENT PLAN

**FOR** 

# "SETTLERS POINT"

TM 5423RPL3, REZ05-004

### June 2009

#### Prepared for:

#### THOMAS B. ODOM

1440 West Renwick Road San Dimas, CA 91773

#### Prepared by:



# **REC CONSULTANTS**

2442 Second Avenue San Diego, CA 92101 (619) 232-9200

# Storm Water Management Plan For Priority Projects (Major SWMP)

The Major Stormwater Management Plan (Major SWMP) must be completed in its entirety and accompany applications to the County for a permit or approval associated with certain types of development projects. To determine whether your project is required to submit a Major or Minor SWMP, please reference the County's Stormwater Intake Form for Development Projects.

Project Name:	
Permit Number (Land Development	TM5423 RPL3, REZ 05-004
Projects):	
Work Authorization Number (CIP only):	
Applicant:	REC CONSULTANTS INC.
Applicant's Address:	2442 Second Ave. San Diego CA.92101
Plan Prepare By (Leave blank if same as	
applicant):	
Date:	January, 2009
Revision Date (If applicable):	June, 2009

The County of San Diego Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ordinance No. 9926) requires all applications for a permit or approval associated with a Land Disturbance Activity to be accompanied by a Storm Water Management Plan (SWMP) (section 67.806.b). The purpose of the SWMP is to describe how the project will minimize the short and long-term impacts on receiving water quality. Projects that meet the criteria for a priority development project are required to prepare a Major SWMP.

Since the SWMP is a living document, revisions may be necessary during various stages of approval by the County. Please provide the approval information requested below.

Project Stages	1	e SWMP visions?	If YES, Provide Revision Date
	YES	NO	Revision Date

Instructions for a Major SWMP can be downloaded at <a href="http://www.sdcounty.ca.gov/dpw/watersheds/susmp/susmp.html">http://www.sdcounty.ca.gov/dpw/watersheds/susmp/susmp.html</a>

Completion of the following checklists and attachments will fulfill the requirements of a Major SWMP for the project listed above.

#### PROJECT DESCRIPTION:

Please provide a brief description of the project in the following box. Please include:

- Project Location
- Project Description
- Physical Features (Topography)
- Surrounding Land Use
- Proposed Project Land Use
- Location of dry weather flows (year-round flows in streams, or creeks) within project limits, if applicable.

#### PROJECT LOCATION:

The scope of this SWMP is the Settlers Point Project, a 21.89-acre site located on Hwy. 8 Business, about 1000' south of Los Coches Rd. intersection in the community of Lakeside, San Diego County.

#### PROJECT DESCRIPTION:

At this phase of the project, the Stormwater Management Plan will address the proposed mass grading to develop four pads, paved main access and underground utilities. Grading of each of the pads is proposed to provide future residential development potential. The report **shall** be revised at a future date to address Site Design, Low Impact Development, Source Control and Treatment Control BMPs for the residential development. Tables 7, 8, 9, 10 and 11 of this report **shall** be revised and an additional detailed LID and Treatment BMP Location Map **shall** be prepared at that time. The County of San Diego Low Impact Development Handbook Storm Water Strategies and Appendices **shall** be referenced and implemented to the maximum extend practical. PHYSICAL FEATURES:

Topography includes a hilltop and the majority of the site is on a southeast-facing slope. Elevation onsite ranges from approximately 600 feet above mean seal level at the southern portion of the site to approximately 700 feet above mean sea level. SURROUNDING LAND USE:

The site is surrounded by residential development with a large undeveloped area to the west. Current land uses onsite included a single family home which was demolished in 2007, a driveway and undeveloped land. A proposed self storage project is located directly to the southwest of the Settlers Point project (Los Coches Self Storage S04-009), adjacent to Hwy. 8 Business. The site plan for the self storage project will likely be approved in the summer of 2008. An undeveloped commercial site is located directly to the southeast of the Settlers Point project. No development applications are pending on this property at this time. All of these properties are under the same family ownership. PROPOSED LAND USE:

A total of 266 residential units may be possible given the current zoning and density assigned to each of the lots. Under the General Plan Amendment proposed for this project, the bulk of the project site is proposed for land use regulation of RV 15 with a density of 14.5. The northernmost part of the project is and will remain land use regulation RS-4, with a density of 4.3.

LOCATION OF DRY WEATHER FLOWS:

Not Applicable.

#### PRIORITY DEVELOPMENT PROJECT DETERMINATION

Please check the box that best describes the project. Does the project meet one of the following criteria?

Table 1

PRIORITY DEVELOPMENT PROJECT	YES	NO
Redevelopment that creates or adds at least 5,000 net square feet of	X	
additional impervious surface area <u>and</u> falls under one of the criteria listed		
below.		
Residential development of more than 10 units.	X	
Commercial developments with a land area for development of greater than 1 acre.		X
Heavy industrial development with a land area for development of greater		X
than 1 acre.		21
Automotive repair shop(s).		X
Restaurants, where the land area for development is greater than 5,000		X
square feet.		
Hillside development, in an area with known erosive soil conditions,		
where there will be grading on any natural slope that is twenty-five percent		X
or greater, if the development creates 5,000 square feet or more of impervious surface.		
Environmentally Sensitive Areas (ESA): All development located within or		
directly adjacent to or discharging directly to an ESA (where discharges		
from the development or redevelopment will enter receiving waters within		
the ESA), which either creates 2,500 square feet of impervious surface on a		
proposed project site or increases the area of imperviousness of a proposed		X
project site to 10% or more of its naturally occurring condition. "Directly		Λ
adjacent" means situated within 200 feet of the ESA. "Discharging directly		
to" means outflow from a drainage conveyance system that is composed	·	
entirely of flows from the subject development or redevelopment site, and		
not commingled with flows from adjacent lands.		
Parking Lots 5,000 square feet or more or with 15 parking spaces or more		X
and potentially exposed to urban runoff.		<b>7.</b>
Streets, roads, highways, and freeways which would create a new paved	X	***************************************
surface that is 5,000 square feet or greater.		
Retail Gasoline Outlets (RGO) that meet the following criteria: (a) 5,000		
square feet or more or (b) a projected Average Daily Traffic (ADT) of 100		$\mathbf{X}$
or more vehicles per day.		

**Limited Exclusion:** Trenching and resurfacing work associated with utility projects are not considered Priority Development Projects. Parking lots, buildings and other structures associated with utility projects are subject to the WPO requirements if one or more of the criteria above are met.

If you answered **NO** to all the questions, then **STOP**. Please complete a Minor SWMP for your project.

If you answered YES to any of the questions, please continue.

#### HYDROMODIFICATION DETERMINATION

The following questions provide a guide to collecting information relevant to hydromodification management issues.

Table 2

	QUESTIONS	YES	NO	Information
1.	Will the proposed project disturb 50 or		X	If YES, continue to 2.
	more acres of land? (Including all phases			If NO, go to 6.
	of development)			
2.	Would the project site discharge directly			If NO, continue to 3.
	into channels that are concrete-lined or			If YES, go to 6.
	significantly hardened such as with rip-			
	rap, sackcrete, etc, downstream to their			
	outfall into bays or the ocean?			
3.	Would the project site discharge directly			If NO, continue to 4.
	into underground storm drains			If YES, go to 6.
	discharging directly to bays or the ocean?			
4.	Would the project site discharge directly			If NO, continue to 5.
	to a channel (lined or un-lined) and the			If YES, go to 6.
	combined impervious surfaces			
	downstream from the project site to			
	discharge at the ocean or bay are 70% or			
	greater?			
5.	Project is required to manage			Hydromodification
	hydromodification impacts.			Management Required
				as described in Section
				67.812 b(4) of the
			-	WPO.
6.	Project is not required to manage			Hydromodification
	hydromodification impacts.			Exempt. Keep on file.

An exemption is potentially available for projects that are required (No. 5. in Table 2 above) to manage hydromodification impacts: The project proponent may conduct an independent geomorphic study to determine the project's full hydromodification impact. The study must incorporate sediment transport modeling across the range of geomorphically-significant flows and demonstrate to the County's satisfaction that the project flows and sediment reductions will not detrimentally affect the receiving water to qualify for the exemption.

# STORMWATER QUALITY DETERMINATION

The following questions provide a guide to collecting information relevant to project stormwater quality issues. Please provide the following information in a printed report accompanying this form.

Table 3

	QUESTIONS	COMPLETED	NA
1.	Describe the topography of the project area.	X	
2.	Describe the local land use within the project area and adjacent areas.	X	
3.	Evaluate the presence of dry weather flow.		X
4.	Determine the receiving waters that may be affected by the project throughout all phases of development through completion (i.e., construction, long-term maintenance and operation).	X	
5.	For the project limits, list the 303(d) impaired receiving water bodies and their constituents of concern.	X	
6.	Determine if there are any High Risk Areas (which is defined by the presence of municipal or domestic water supply reservoirs or groundwater percolation facilities) within the project limits.		X
7.	Determine the Regional Board special requirements, including TMDLs, effluent limits, etc.		X
8.	Determine the general climate of the project area. Identify annual rainfall and rainfall intensity curves.	X	
9.	Determine the soil classification, permeability, erodibility, and depth to groundwater for Treatment BMP consideration.	X	
10.	Determine contaminated or hazardous soils within the project area.		X
11.	Determine if this project is within the environmentally sensitive areas as defined on the maps in Appendix A of the County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects.	X	
12.	Determine if this is an emergency project.	X	

#### STORMWATER QUALITY DETERMINATION (SECTION B)

#### PHYSICAL FEATURES:

Topography includes a hilltop and the majority of the site is on a southeast-facing slope. Elevation onsite ranges from approximately 600 feet above mean seal level at the southern portion of the site to approximately 700 feet above mean sea level.

#### LAND USE:

The site is surrounded by residential development with a large undeveloped area to the west. Current land uses onsite included a single family home which was demolished in 2007, a driveway and undeveloped land. A proposed self storage project is located directly to the southwest of the Settlers Point project (Los Coches Self Storage S04-009), adjacent to Hwy. 8 Business. The site plan for the self storage project will likely be approved in the summer of 2008. An undeveloped commercial site is located directly to the southeast of the Settlers Point project. No development applications are pending on this property at this time. All of these properties are under the same family ownership.

#### PROPOSED LAND USE:

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#### **RECEIVING WATERS:**

On site runoff goes from the top-mid area to the northwest side via a proposed storm drain system of concrete pipes, gutters and spillways. Those flows are eventually discharge at the low point located at the end of the cul-de sac at Wellington Hill Drive.

Flows form the southern portions of the site are also captured via a proposed storm drain system of concrete pipes and gutters. All flows are routed towards the low point located at the intersection of Hwy. 8 Business Road and Los Coches Road. The proposed systems of concrete pipes eventually connect to an existing concrete open channel, which ultimately discharges into Los Coches Creek.

#### 303(d) LIST:

According to the California 2006 CWA Section 303(d) list published by the San Diego Regional Water Quality Control Board, there are no impaired water bodies associated with this project.

See reference copy of 2006 CWA Section 303 (d) list. (Attachment "J")

#### GENERAL CLIMATE OF THE PROJECT AREA

#### Lakeside Community

#### Average temperature

December – May Average 71-73°F

May- August Average 85-90° F

August-Dec Average 90-71° F

#### Annual Rainfall

Feb-April 10-12";

Year round to 15"

#### SOIL TYPE: C

These soils are not generally erosive, under normal rainfall conditions. The Preliminary Geotechnical Investigation by Christian Wheeler Engineering dated August 6, 2004 did not find groundwater in any of the exploratory trenches. The report concluded that no geologic hazards, such as land sliding, faulting or, of sufficient magnitude to preclude development of the site as presently contemplated are known to exist.

#### **ENVIRONMENTALLY SENSITIVE AREAS**

This project is NOT within the environmentally sensitive areas as defined on the maps in Appendix A of the County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects.

#### **EMERGENCY PROJECT**

This is NOT an emergency project.

#### WATERSHED

Please check the watershed(s) for the project.

San Juan 901	Santa Margarita 902	San Luis Rey 903	Carlsbad 904
San Dieguito 905	Penasquitos 906	♦ San Diego 907	Sweetwater 909
Otay 910	Tijuana 911	Whitewater 719	Clark 720
West Salton 721	Anza Borrego 722	Imperial 723	

Please provide the hydrologic sub-area and number(s)

Number	Name
907.0	San Diego Hydrologic Unit Watershed
907.14	Los Coches Hydrologic Subarea

Please provide the beneficial uses for Inland Surface Waters and Ground Waters. Beneficial Uses can be obtained from the Water Quality Control Plan for the San Diego Basin, which is available at the Regional Board office or at <a href="http://www.waterboards.ca.gov/sandiego/water\_issues/programs/basin\_plan/index.shtml">http://www.waterboards.ca.gov/sandiego/water\_issues/programs/basin\_plan/index.shtml</a>

SURFACE WATERS	Hydrologic Unit Basin Number	MUN	AGR	IND	PROC	GWR	FRESH	POW	REC1	REC2	BIOL	WARM	COLD	WILD	RARE	SPWN
Inland Surface Waters	907.14	0		X					X	X		X		X		
Ground Waters	907.14	X	X	X	0		-									-

### \* Excepted from Municipal

X Existing Beneficial Use

0 Potential Beneficial Use

#### POLLUTANTS OF CONCERN

Using Table 4, identify pollutants that are anticipated to be generated from the proposed priority project categories. Pollutants associated with any hazardous material sites that have been remediated or are not threatened by the proposed project are not considered a pollutant of concern.

Table 4. Anticipated and Potential Pollutants Generated by Land Use Type

	General Pollutant Categories										
PDP Categories	Sediments	Nutrients	Heavy Metals	Organic Compounds	Trash & Debris	Oxygen Demanding Substances	Oil & Grease	Bacteria & Viruses	Pesticides		
Detached Residential Development	X	X			X	X	X	X	X		
Attached Residential Development	X	X			X	$\mathbf{P}^{(1)}$	P <sup>(2)</sup>	P	X		
Commercial Development 1 acre or greater	$\mathbf{P}^{(1)}$	$\mathbf{P}^{(1)}$		$\mathbf{P}^{(2)}$	X	P <sup>(5)</sup>	X	P <sup>(3)</sup>	$\mathbf{P}^{(5)}$		
Heavy industry /industrial development	X		X	X	X	X	X				
Automotive Repair Shops			X	$X^{(4)(5)}$	X		X				
Restaurants					X	X	X	X			
Hillside Development >5,000 ft <sup>2</sup>	X	X			X	X	X		X		
Parking Lots	$\mathbf{P}^{(1)}$	$\mathbf{P}^{(1)}$	X		X	$\mathbf{P}^{(1)}$	X		$\mathbf{P}^{(1)}$		
Retail Gasoline Outlets			X	X	X	X	X	· ·			
Streets, Highways & Freeways	X	P <sup>(1)</sup>	X	X <sup>(4)</sup>	X	P <sup>(5)</sup>	X				

X = anticipated

P = potential

- (1) A potential pollutant if landscaping exists on-site.
- (2) A potential pollutant if the project includes uncovered parking areas.
- (3) A potential pollutant if land use involves food or animal waste products.
- (4) Including petroleum hydrocarbons.
- (5) Including solvents.

**Note:** If other monitoring data that is relevant to the project is available. Please include as Attachment C.

#### **CONSTRUCTION BMPs**

Please check the construction BMPs that may be implemented during construction of the project. The applicant will be responsible for the placement and maintenance of the BMPs incorporated into the final project design.

- ◆ Silt Fence Fiber Rolls
- ♦ Street Sweeping and Vacuuming
- ◆ Storm Drain Inlet ProtectionStockpile Management
- ♦ Solid Waste Management
- ♦ Stabilized Construction Entrance/Exit
- ♦ Dewatering Operations
- Vehicle and Equipment Maintenance

- Desilting BasinGravel Bag Berm
- Sandbag Barrier
- ♦ Material Delivery and Storage
- ♦ Spill Prevention and Control
- ♦ Concrete Waste Management
- ♦ Water Conservation Practices
- ♦ Paving and Grinding Operations

♦ Any minor slopes created incidental to construction and not subject to a major or minor grading permit shall be protected by covering with plastic or tarp prior to a rain event, and shall have vegetative cover reestablished within 180 days of completion of the slope and prior to final building approval.

#### EXCEPTIONAL THREAT TO WATER QUALITY DETERMINATION

Complete the checklist below to determine if a proposed project will pose an "exceptional threat to water quality," and therefore require Advanced Treatment Best Management Practices.

Table 5

No.	CRITERIA	YES	NO	INFORMATION
1.	Is all or part of the proposed project site within 200 feet of waters named on the Clean Water Act (CWA) Section 303(d) list of Water Quality Limited Segments as impaired for sedimentation and/or turbidity? Current 303d list may be obtained from the following site: <a href="http://www.swrcb.ca.gov/tmdl/docs/303dlists2006/approved/r9_06_303d_reqtmdls.pdf">http://www.swrcb.ca.gov/tmdl/docs/303dlists2006/approved/r9_06_303d_reqtmdls.pdf</a>		X	If YES, continue to 2. If NO, go to 5.
2.	Will the project disturb more than 5 acres, including all phases of the development?			If YES, continue to 3. If NO, go to 5.
3.	Will the project disturb slopes that are steeper than 4:1 (horizontal: vertical) with at least 10 feet of relief, and that drain toward the 303(d) listed receiving water for sedimentation and/or turbidity?			If YES, continue to 4. If NO, go to 5.
4.	Will the project disturb soils with a predominance of USDA-NRCS Erosion factors k <sub>f</sub> greater than or equal to 0.4?			If YES, continue to 6. If NO, go to 5.
5.	Project is not required to use Advanced Treatment BMPs.	X		Document for Project Files by referencing this checklist.
6.	Project poses an "exceptional threat to water quality" and is required to use Advanced Treatment BMPs.			Advanced Treatment BMPs must be consistent with WPO section 67.811(b)(20)(D) performance criteria

#### Exemption potentially available for projects that require advanced treatment:

Project proponent may perform a Revised Universal Soil Loss Equation, Version 2 (RUSLE 2), Modified Universal Soil Loss Equation (MUSLE), or similar analysis that shows to the County official's satisfaction that advanced treatment is not required

Now that the need for treatment BMPs has been determined, other information is needed to complete the SWMP.

#### SITE DESIGN

To minimize stormwater impacts, site design measures must be addressed. The following checklist provides options for avoiding or reducing potential impacts during project planning. If YES is checked, it is assumed that the measure was used for this project.

#### Table 6

		OPTIONS	YES	NO	N/A
1.	Has t	he project been located and road improvements aligned	X		
		oid or minimize impacts to receiving waters or to			
	increa	ase the preservation of critical (or problematic) areas			
	such a	as floodplains, steep slopes, wetlands, and areas with			
		ve or unstable soil conditions?			
2.	Is the	project designed to minimize impervious footprint?			X
3.	Is the	project conserving natural areas where feasible?			X
4.	Wher	e landscape is proposed, are rooftops, impervious			
	sidew	alks, walkways, trails and patios be drained into			$\mathbf{X}$
	adjace	ent landscaping?			
5.		padway projects, are structures and bridges be designed			
	1	ated to reduce work in live streams and minimize			X
	consti	ruction impacts?			
6.		ny of the following methods be utilized to minimize			
	erosic	on from slopes:			
	6.a.	Disturbing existing slopes only when necessary?	$\mathbf{X}^{-}$		
	6.b.	Minimize cut and fill areas to reduce slope lengths?	X		
	6.c.	Incorporating retaining walls to reduce steepness of	X		
		slopes or to shorten slopes?			
	6.d.	Providing benches or terraces on high cut and fill			X
		slopes to reduce concentration of flows?			
	6.e.	Rounding and shaping slopes to reduce concentrated	X		
		flow?			
	6.f.	Collecting concentrated flows in stabilized drains and channels?	X		

## LOW IMPACT DEVELOPMENT (LID)

Each numbered item below is a LID requirement of the WPO. Please check the box(s) under each number that best describes the Low Impact Development BMP(s) selected for this project.

#### Table 7

1. Conserve natural Areas, Soils, and Vegetation-County LID Handbook 2.2.1
Preserve well draining soils (Type A or B)
Preserve Significant Trees
Other. Description:
♦ 1. Not feasible. State Reason:
There are no significant (native) trees onsite.
2. Minimize Disturbance to Natural Drainages-County LID Handbook 2.2.2
Set-back development envelope from drainages
☐ Restrict heavy construction equipment access to planned green/open space areas
Other. Description:
♦ 2. Not feasible. State Reason:
There are no natural drainages onsite.
3. Minimize and Disconnect Impervious Surfaces (see 5) -County LID Handbook 2.2.3
Clustered Lot Design
Items checked in 5?
♦ Other. Description:
Reduction of impervious surfaces. Narrow road proposed.
3. Not feasible. State Reason:
4. Minimize Soil Compaction-County LID Handbook 2.2.4
☐ Restrict heavy construction equipment access to planned green/open space areas
◆ Re-till soils compacted by construction vehicles/equipment
☐ Collect & re-use upper soil layers of development site containing organic materials
Other. Description:
4. Not feasible. State Reason:
5. Drain Runoff from Impervious Surfaces to Pervious Areas-County LID Handbook

LID Street & Road Design
Curb-cuts to landscaping
Rural Swales
Concave Median
Cul-de-sac Landscaping Design
◆ Other. Description: Flow from pavement is being directed to proposed inlets with a medium to high efficiency filtration device. (Suntree Technologies "Curb Inlet Basket")
LID Parking Lot Design
Permeable Pavements
Curb-cuts to landscaping
Other. Description:
LID Driveway, Sidewalk, Bike-path Design
Permeable Pavements
Pitch pavements toward landscaping
Other. Description:
LID Building Design
Cisterns & Rain Barrels
Downspout to swale
Vegetated Roofs
Other. Description:
LID Landscaping Design
Soil Amendments
Reuse of Native Soils
Smart Irrigation Systems
Street Trees
Other. Description:
Not feasible. State Reason:

# **CHANNELS & DRAINAGES**

Complete the following checklist to determine if the project includes work in channels.

Table 8

No.	CRITERIA	YES	NO	N/A	COMMENTS
1.	Will the project include work in channels?		X		If YES go to 2
					If NO go to 13.
2.	Will the project increase velocity or				If YES go to 6.
	volume of downstream flow?				
3.	Will the project discharge to unlined				If YES go to. 6.
	channels?				
4.	Will the project increase potential		-		If YES go to 6.
	sediment load of downstream flow?				
5.	Will the project encroach, cross, realign,				If YES go to 8.
	or cause other hydraulic changes to a				
	stream that may affect downstream				
	channel stability?				
6.	Review channel lining materials and				Continue to 7.
	design for stream bank erosion.				
7.	Consider channel erosion control measures				Continue to 8.
	within the project limits as well as				
	downstream. Consider scour velocity.				
8.	Include, where appropriate, energy				Continue to 9.
	dissipation devices at culverts.				
9.	Ensure all transitions between culvert				Continue to 10.
	outlets/headwalls/wingwalls and channels				
	are smooth to reduce turbulence and scour.				
10.	Include, if appropriate, detention facilities				Continue to 11.
	to reduce peak discharges.				
	"Hardening" natural downstream areas to				Continue to 12.
11.	prevent erosion is not an acceptable				
	technique for protecting channel slopes,				
	unless pre-development conditions are				
	determined to be so erosive that hardening				
	would be required even in the absence of				
10	the proposed development.				
12.	Provide other design principles that are				Continue to 13.
10	comparable and equally effective.				
13.	End	X			

## SOURCE CONTROL

Please complete the following checklist for Source Control BMPs. If the BMP is not applicable for this project, then check N/A only at the main category.

Table 9

	ole )	ВМР	YES	NO	N/A
1.	Provi	de Storm Drain System Stenciling and Signage			
	1.a.	All storm drain inlets and catch basins within the project area shall have a stencil or tile placed with prohibitive language (such as: "NO DUMPING – DRAINS TO LOS COCHES CREEK") and/or graphical icons to discourage illegal dumping.	X		
	1.b.	Signs and prohibitive language and/or graphical icons, which prohibit illegal dumping, must be posted at public access points along channels and creeks within the project area.	X		
2.		n Outdoors Material Storage Areas to Reduce Pollution duction			
	2.a.	This is a detached single-family residential project. Therefore, personal storage areas are exempt from this requirement.		·	X
	2.b.	Hazardous materials with the potential to contaminate urban runoff shall either be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure that prevents contact with runoff or spillage to the storm water conveyance system; or (2) protected by secondary containment structures such as berms, dikes, or curbs.			X
-	2.c.	The storage area shall be paved and sufficiently impervious to contain leaks and spills.			X
	2.d.	The storage area shall have a roof or awning to minimize direct precipitation within the secondary containment area.			X
3.		n Trash Storage Areas to Reduce Pollution Introduction			
	3.a.	Paved with an impervious surface, designed not to allow run-on from adjoining areas, screened or walled to prevent off-site transport of trash; or,			X
	3.b.	Provide attached lids on all trash containers that exclude rain, or roof or awning to minimize direct precipitation.			X
4.	Use E	Efficient Irrigation Systems & Landscape Design			
	consid	ollowing methods to reduce excessive irrigation runoff shall be dered, and incorporated and implemented where determined cable and feasible.			
	4.a.	Employing rain shutoff devices to prevent irrigation after precipitation.	X		
	4.b.	Designing irrigation systems to each landscape area's specific water requirements.	X		
	4.c.	Using flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.	X		
	4.d.	Employing other comparable, equally effective, methods to reduce irrigation water runoff.	X		
5.	Priva	te Roads			
	The d follow	esign of private roadway drainage shall use at least one of the ving	·		

		ВМР	YES	NO	N/A
	5.a.	Rural swale system: street sheet flows to vegetated swale or			X
		gravel shoulder, curbs at street corners, culverts under			
		driveways and street crossings.			
	5.b.	Urban curb/swale system: street slopes to curb, periodic swale			X
		inlets drain to vegetated swale/biofilter.			
	5.c.	Dual drainage system: First flush captured in street catch basins			X
		and discharged to adjacent vegetated swale or gravel shoulder,			
		high flows connect directly to storm water conveyance system.			
	5.d.	Other methods that are comparable and equally effective within		7	X
		the project.			
6.	Resid	lential Driveways & Guest Parking			
	The d	lesign of driveways and private residential parking areas shall use		-	
	one a	t least of the following features.			
	6.a.	Design driveways with shared access, flared (single lane at		-	X
		street) or wheelstrips (paving only under tires); or, drain into			
		landscaping prior to discharging to the storm water conveyance			
		system.			
	6.b.	Uncovered temporary or guest parking on private residential lots			X
		may be: paved with a permeable surface; or, designed to drain			
		into landscaping prior to discharging to the storm water			
		conveyance system.			
	6.c.	Other features which are comparable and equally effective.			X
7.	Dock	Areas			
		ing/unloading dock areas shall include the following.			
	7.a.	Cover loading dock areas, or design drainage to preclude urban			X
		run-on and runoff.			Λ
	7.b.	Direct connections to storm drains from depressed loading			X
		docks (truck wells) are prohibited.			<b>1</b>
***************************************	7.c.	Other features which are comparable and equally effective.			X
8.	<b>.</b>	tenance Bays			1
		tenance bays shall include the following.			
	8.a.	Repair/maintenance bays shall be indoors; or, designed to			v
	0.4.	preclude urban run-on and runoff.			X
	8.b.	Design a repair/maintenance bay drainage system to capture all			
	0.0.	wash water, leaks and spills. Connect drains to a sump for			
		collection and disposal. Direct connection of the			
		repair/maintenance bays to the storm drain system is prohibited.			X
		If required by local jurisdiction, obtain an Industrial Waste			
		Discharge Permit.			
	8.c.	Other features which are comparable and equally effective.			X
9.	Vehic	ele Wash Areas			71
		ty projects that include areas for washing/steam cleaning of			
		les shall use the following.			
	9.a.	Self-contained; or covered with a roof or overhang.			X
	9.b.	Equipped with a clarifier or other pretreatment facility.			X
*************	9.c.	Properly connected to a sanitary sewer.			X
	9.d.	Other features which are comparable and equally effective.			
	J.u.	Other realties which are comparable and equally effective.			X

		BMP	YES	NO	N/A
10.		oor Processing Areas			
	Outdo	or process equipment operations, such as rock grinding or			
		ng, painting or coating, grinding or sanding, degreasing or parts			
	cleani	ng, waste piles, and wastewater and solid waste treatment and			
	dispos	sal, and other operations determined to be a potential threat to			
	water	quality by the County shall adhere to the following requirements.			
	10.a.	Cover or enclose areas that would be the most significant source			
		of pollutants; or, slope the area toward a dead-end sump; or,			X
		discharge to the sanitary sewer system following appropriate			Λ
		treatment in accordance with conditions established by the			
		applicable sewer agency.			
	10.b.	Grade or berm area to prevent run-on from surrounding areas.			X
	10.c.	Installation of storm drains in areas of equipment repair is			X
		prohibited.			
	10.d.	Other features which are comparable or equally effective.		-	X
11.		oment Wash Areas			
	1	or equipment/accessory washing and steam cleaning activities			
	shall b				
	11.a.	Be self-contained; or covered with a roof or overhang.			X
	11.b.	Be equipped with a clarifier, grease trap or other pretreatment			X
		facility, as appropriate			
	11.c.	Be properly connected to a sanitary sewer.			X
	11.d.	Other features which are comparable or equally effective.			X
12.	Parki	ng Areas			
	The fo	ollowing design concepts shall be considered, and incorporated			
	and in	applemented where determined applicable and feasible by the			
	Count	у.			
	12.a.	Where landscaping is proposed in parking areas, incorporate			X
		landscape areas into the drainage design.			
	12.b.	Overflow parking (parking stalls provided in excess of the			X
		County's minimum parking requirements) may be constructed			-
		with permeable paving.			
	12.c.	Other design concepts that are comparable and equally effective.			X
13.	Fuelin	ng Area			
		etail fuel dispensing areas shall contain the following.			
	13.a.	Overhanging roof structure or canopy. The cover's minimum			
		dimensions must be equal to or greater than the area within the			
	l	grade break. The cover must not drain onto the fuel dispensing			
			1	1	$\mathbf{X}$
		area and the downspouts must be routed to prevent drainage			Λ
		area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area shall drain to the			Λ
		area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the			Λ
		across the fueling area. The fueling area shall drain to the			Λ
	13.b.	across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the			
	13.b.	across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.			X
	13.b.	across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.  Paved with Portland cement concrete (or equivalent smooth			
	13.b.	across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.  Paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete shall be			X
		across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.  Paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete shall be prohibited.			

BMP				N/A
13.d.	At a minimum, the concrete fuel dispensing area must extend			
	6.5 feet (2.0 meters) from the corner of each fuel dispenser, or			
the length at which the hose and nozzle assembly may be				X
	operated plus 1 foot (0.3 meter), whichever is less.			

Please list other project specific Source Control BMPs in the following box. Write **N/A** if there are none.

N/A	
	·

#### TREATMENT CONTROL

To select a structural treatment BMP using Treatment Control BMP Selection Matrix (Table 10), each priority project shall compare the list of pollutants for which the downstream receiving waters are impaired (if any), with the pollutants anticipated to be generated by the project (as identified in Table 4). Any pollutants identified by Table 4, which are also causing a Clean Water Act section 303(d) impairment of the receiving waters of the project, shall be considered primary pollutants of concern. Priority projects that are anticipated to generate a primary pollutant of concern shall select a single or combination of stormwater BMPs from Table 10, which maximizes pollutant removal for the particular primary pollutant(s) of concern.

Priority development projects that are <u>not</u> anticipated to generate a pollutant for which the receiving water is CWA 303(d) impaired shall select a single or combination of stormwater BMPs from Table 10, which are effective for pollutant removal of the identified secondary pollutants of concern, consistent with the "maximum extent practicable" standard.

**Table 10. Treatment Control BMP Selection Matrix** 

Pollutants of Concern	Bioretention Facilities (LID)*	Settling Basins (Dry Ponds) SELECTED	Wet Ponds and Wetlands	Infiltration Facilities or Practices (LID)*	Media Filters SELEC TED	High-rate biofilters	High-rate media filters	Trash Racks & Hydro -dynamic Devices
Coarse Sediment and Trash	High	High	lligh	High	High	High	High	High
Pollutants that tend to associate with fine particles during treatment	High	High	High	High	High	Medium	Medium	Low
Pollutants that tend to be dissolved following treatment	Medium	Low	Medium	High	Low	Low	Low	Low

<sup>\*</sup>Additional information is available in the County of San Diego LID Handbook.

#### NOTES ON POLLUTANTS OF CONCERN:

In Table 11, Pollutants of Concern are grouped as gross pollutants, pollutants that tend to associate with fine particles, and pollutants that remain dissolved.

Table 11

Pollutant	Coarse Sediment and Trash	Pollutants that tend to associate with fine particles during treatment	Pollutants that tend to be dissolved following treatment
G. W			
Sediment	X	X	
Nutrients		X	X
Heavy Metals		X	
Organic Compounds		X	
Trash & Debris	X		
Oxygen Demanding		X	
Bacteria		X	
Oil & Grease		X	
Pesticides		X	

A Treatment BMP must address runoff from developed areas. Please provide the post-construction water quality treatment volume or flow values for the selected project Treatment BMP(s). Guidelines for design calculations are located in Chapter 5, Section 4.3, Principle 8 of the County SUSMP. Label outfalls on the BMP map. The Water Quality peak rate of discharge flow  $(Q_{WQ})$  and the Water Quality storage volume  $(V_{WQ})$  is dependent on the type of treatment BMP selected for the project.

Outfall	Tributary Area	QwQ	V <sub>WQ</sub> (ft <sup>3</sup> )
	(acres)	(cfs)	$(\mathbf{n})$
PAD 1A	2.33	0.15	N/A
PAD1B	2.69	0.17	N/A
PAD 2	3.69	0.23	N/A
PAD 3	3.46	0.22	N/A
PAD 4	2.77	0.18	N/A
AREA 5	1.95	0.12	N/A

Please check the box(s) that best describes the Treatment BMP(s) selected for this project.

project.
Biofilters
Bioretention swale
Vegetated filter strip
Stormwater Planter Box (open-bottomed)
Stormwater Flow-Through Planter (sealed bottom)
Bioretention Area
Vegetated Roofs/Modules/Walls
<b>Detention Basins</b>
◆ Extended/dry detention basin with grass/vegetated
lining
Extended/dry detention basin with impervious lining
Infiltration Basins
Infiltration basin
Infiltration trench
Dry well
Permeable Paving
Gravel
Permeable asphalt
Pervious concrete
Unit pavers, ungrouted, set on sand or gravel
Subsurface reservoir bed
Wet Ponds or Wetlands
Wet pond/basin (permanent pool)
Constructed wetland
Filtration
♦ Media filtration
Sand filtration
Hydrodynamic Separator Systems
Swirl Concentrator
Cyclone Separator
Trash Racks and Screens

Include Treatment Datasheet as Attachment E. The datasheet	COMPLETED	NO
should include the following:		
1. Description of how treatment BMP was designed. Provide a	X	
description for each type of treatment BMP.		
2. Engineering calculations for the BMP(s)	X	

Please describe why the selected treatment BMP(s) was selected for this project. For projects utilizing a low performing BMP, please provide a detailed explanation.

#### 1. TEMPORARY DESILTING BASIN

A desilting basin is a temporary basin formed by excavating and/or constructing an embankment so that sediment-laden runoff is temporarily detained under quiescent conditions, allowing sediment to settle out before the runoff is discharged. Sediment consists primarily of gravel, trash, solids or sand, which are relatively large particles.

#### 2. INLET FILTRATION SYSTEM

This alternative was selected instead of bioswales for street water treatment. The grade on the proposed street does not allow enough retention time for effective treatment of pollutants.

Suntree Technologies "Curb Inlet Basket" product with a fitted hydrocarbon absorption boom will be installed in all curb inlets onsite. This multi-stage filtration device captures everything from hydrocarbons, to sediment, to grass clippings, to litter.

#### **MAINTENANCE**

Please check the box that best describes the maintenance mechanism(s) for this project. Guidelines for each category are located in Chapter 5, Section 5.2 of the County SUSMP.

CATEGORY	SELECTED	
	YES	NO
First		
Second <sup>1</sup>	X	
Third <sup>1</sup>		
Fourth		

#### Note:

1. Projects in Category 2 or 3 may choose to establish or be included in a Stormwater Maintenance Assessment District for the long-term maintenance of treatment BMPs.

#### **ATTACHMENTS**

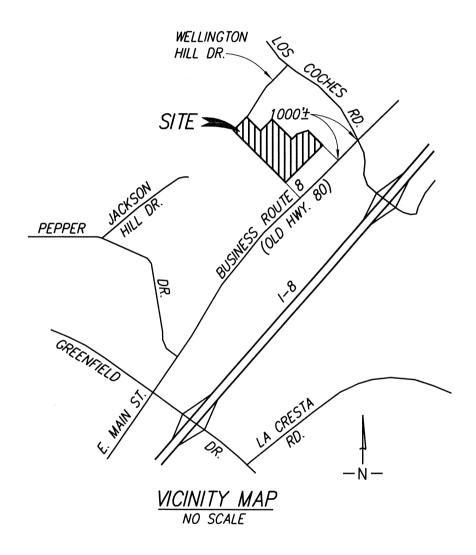
Please include the following attachments.

	ATTACHMENT	COMPLETED	N/A
A	Project Location Map	X	
В	Site Map	X	
C	Relevant Monitoring Data		X
D	LID and Treatment BMP Location Map	X	
Е	Treatment BMP Datasheets		
F	Operation and Maintenance Program for Treatment BMPs	X	
G	Fiscal Resources	X	
H	Certification Sheet	X	
Ι	Addendum	X	

Note: Attachments A and B may be combined.

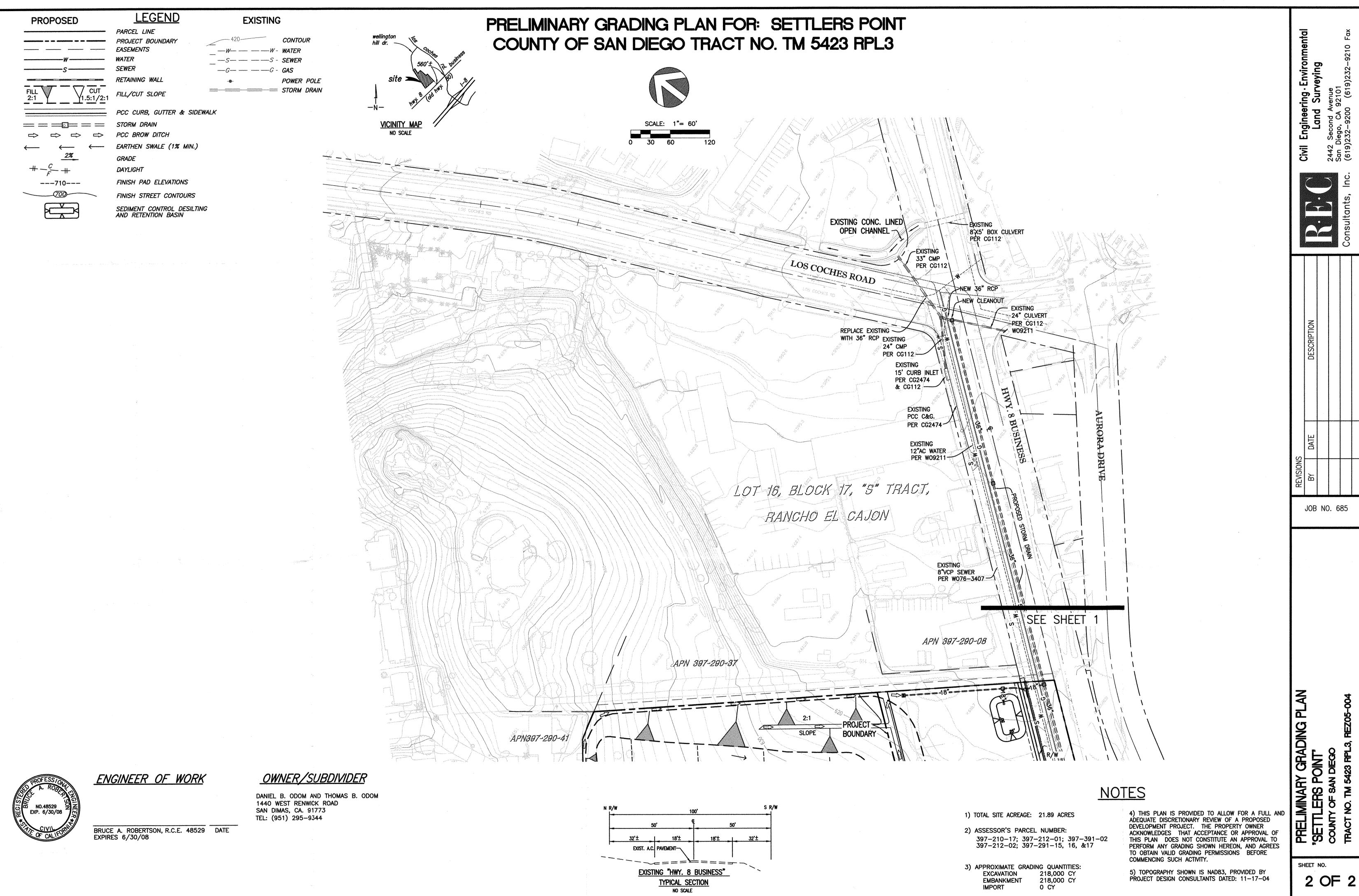
# ATTACHMENT A PROJECT LOCATION MAP

# VICINITY MAP FOR: SETTLERS POINT PROJECT

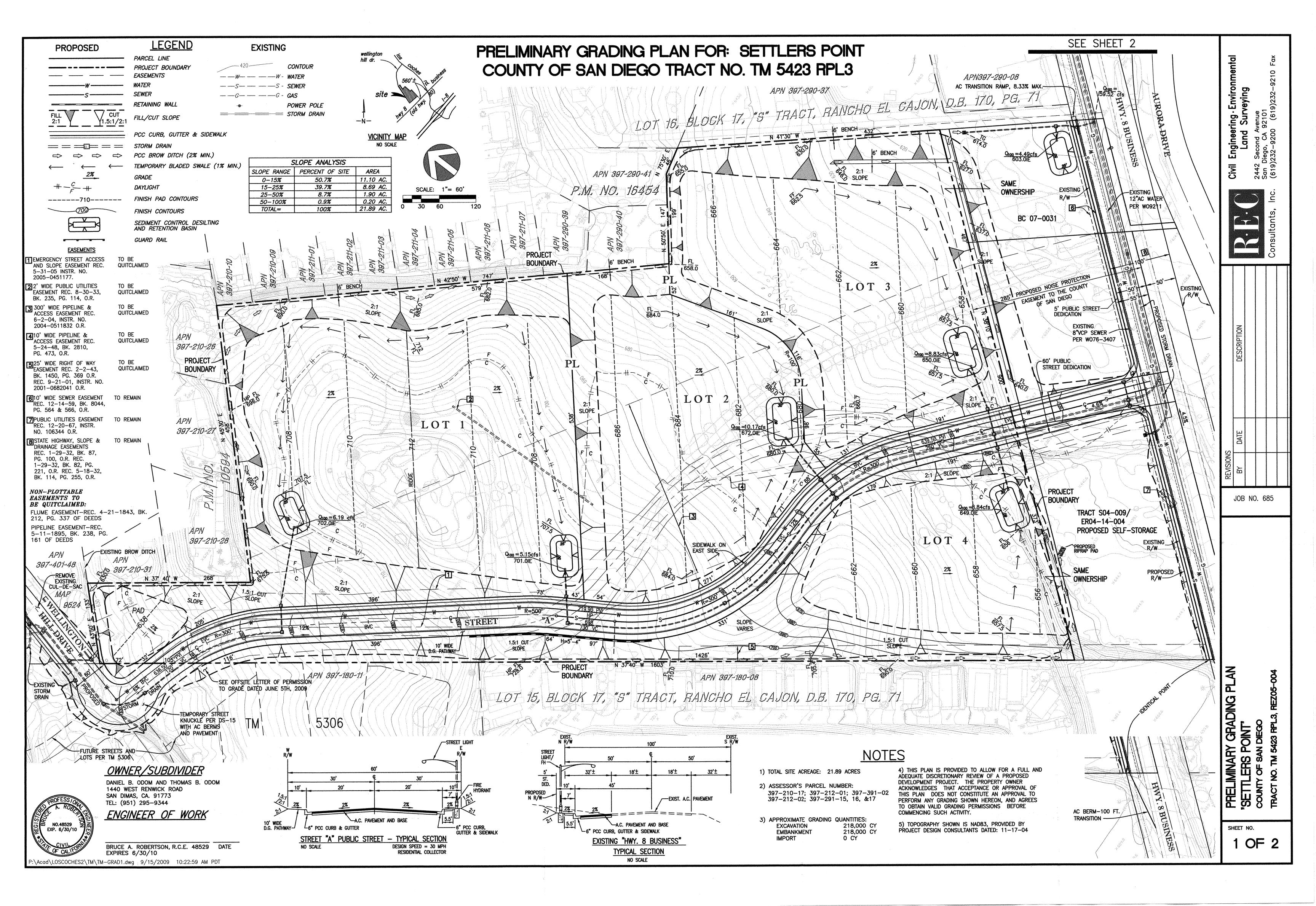


2442 Second Avenue Son Diego, CA 92101 (619)232-9200 (619)232-9210 Fax

# ATTACHMENT B SITE MAP



P:\Acad\LOSCOCHES2\TM\TM-GRAD2.dwg 9/15/2009 10:29:48 AM PDT



# ATTACHMENT C

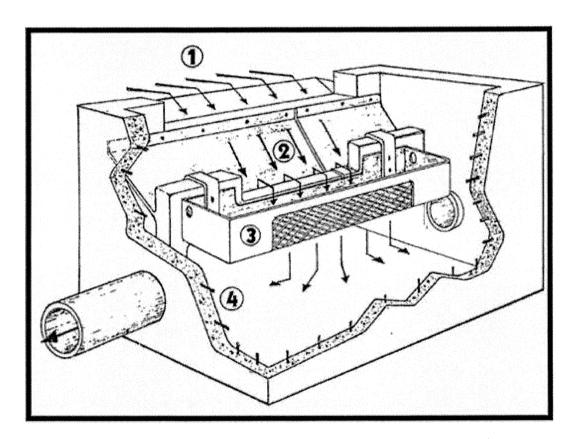
# **RELEVANT MONITORING DATA**

(NOTE: PROVIDE RELEVANT WATER QUALITY MONITORING DATA IF AVAILABLE.)

#### "SUNTREE TECHNOLOGIES CURB INLET BASKET"

Stormwater *Filter* for curb type inlets where the only access is a manhole. Manufactured of marine grade fiberglass and stainless steel.

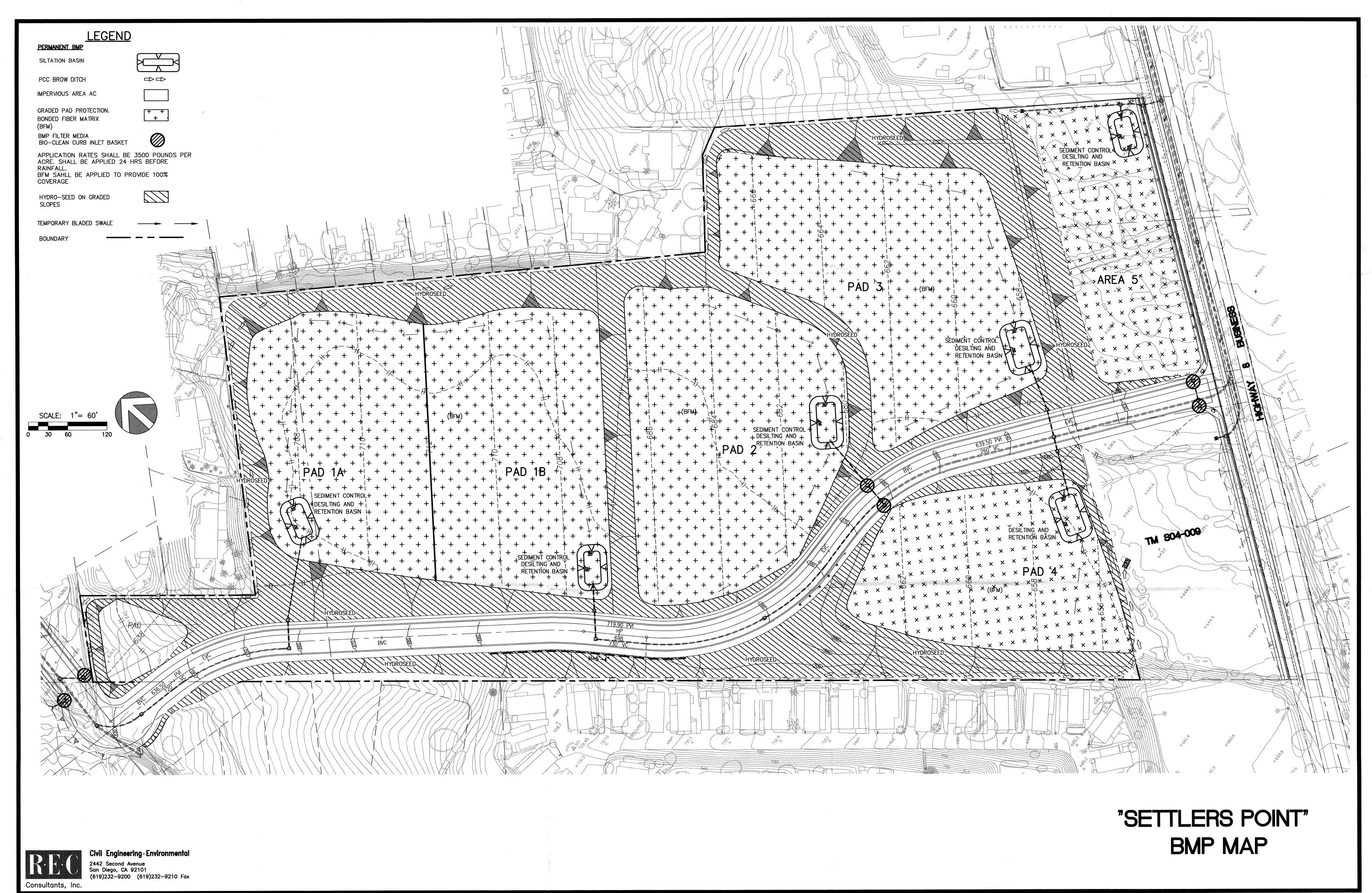
A shelf system directs water flow into the filtration basket and positions the basket directly under the manhole for easy access. If necessary, the water flow can bypass the entire filtration system simply by flowing past the filter and into the catchbasin.



- 1. Stormwater runoff carrying debris and pollutants enters curb inlet
- 2. Adjustable throat width funnels water to weir. The immediate drop in the throat elevation prevents head losses through the inlet. Sediment will collect along the incoming side of the weir.
- 3. Water flows over weir and into removable basket, filtering trash, leaves, yard clippings, sediment, etc. If desired, a hydrocarbon absorption boom \* can be fitted along the incoming edge of the basket.

- 4. Cleaner water leaves basket and enters catchbasin, then flows down stream. The position of the CIB, high in the catch basin, avoids any restriction of up-stream pipes.
- \* Storm Boom Type 1 is filled with only Absorbent W and has a large sieve size covering for better stormwater penetration. Absorbent W is a cellulose filler made from reclaimed paper mill by-products, and it is certified by Green Cross as 100% recycled material. Absorbed liquid is drawn into the cellulose fibers through capillary action and locked into the boom by encapsulation. Absorbent W is a wide spectrum absorbent capable of absorbing chemicals other than hydrocarbons.

# ATTACHMENT D LID AND TREATMENT BMP LOCATION MAP



# **ATTACHMENT E**

# TREATMENT BMP DATASHEET

(NOTE: POSSIBLE SOURCE FOR DATASHEETS CAN BE FOUND AT

<u>WWW.CABMPHANDBOOKS.COM</u>. INCLUDE ENGINEERING CALCULATIONS FOR SIZING

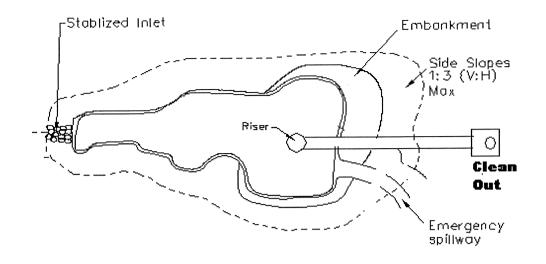
THE TREATMENT BMP.)

## Design and sizing a temporary Desilting Basin for our project (typical lot)

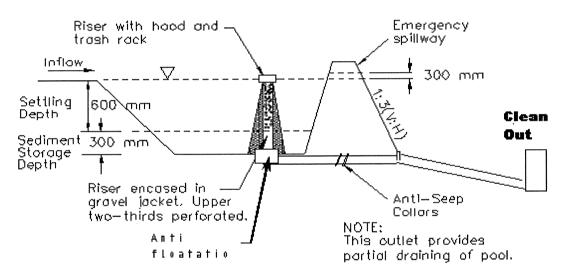
From Caltrans Storm Water Quality Handbooks section 4 Construction Site Best Management Practices Manual/Desilting Basin SC-2

#### Option 2:

Sediment basin(s), as measured from the bottom of the basin to the principal outlet, shall have at least a capacity equivalent to 102 cubic meters (3,600 cubic feet) of storage per 0.4 hectare (1 acre) draining into the sediment basin. The length of the basin shall be more than twice the width of the basin. The length is determined by measuring the distance between the inlet and the outlet; and the depth must not be less than 0.9 m (3 ft) nor greater than 1.5 m (5 ft) for safety reasons and for maximum efficiency



#### TOP VIEW



#### MULTIPLE ORIFICE DESIGN

#### 1.Desilting basin for pad 1A

Drainage area = 2.3 ac.

Required sediment capacity of storage=3,600 cf./ acre Storage =2.3 ac X 3,600 cf/ac =8,280 cubic feet

Length = 2times (width of basin)

Proposed dimensions: 35'x 60', depth 5'; 6" freeboard.

Revising the capacity:

35' x 60' x 5'=10,500cf >8,280 cf. ok.

#### 2.Desilting basin for pad 1B

Drainage area = 2.69 ac.

Required sediment capacity of storage=3,600 cf./ acre Storage =2.69 ac X 3,600 cf/ac =9,684 cubic feet

Length = 2(width of basin)

Proposed dimensions: 35'x 60', depth 5'; 6" freeboard.

Revising the capacity:

35' x 60' x 5'=10,500cf >9,684 cf ok.

#### 3.Desilting basin for pad 2

Drainage area = 3.69 ac.

Required sediment capacity of storage=3,600 cf./ acre Storage =3.69 ac X 3,600 cf/ac =13,284 cubic feet

Length = 2(width of basin)

Proposed dimensions: 40'x 70', depth 5'; 6" freeboard.

Revising the capacity:

40' x 70' x 5'=14,000cf > 13,284cf ok.

#### 3.Desilting basin for pad 3

Drainage area = 3.46 ac. Required sediment capacity of storage=3,600 cf./ acre Storage = 3.46 ac X 3,600 cf/ac = 12,456 cubic feet

Length = 2(width of basin)

Proposed dimensions: 40'x 70', depth 5'; 6" freeboard.

Revising the capacity: 40' x 70' x 5'=14,000cf >12,546cf ok.

#### 5.Desilting basin for pad 4

Drainage area = 2.77 ac.

Required sediment capacity of storage=3,600 cf./ acre

Storage = 2.77 ac X 3,600 cf/ac = 9,972 cubic feet

Length = 2(width of basin)

Proposed dimensions: 40'x 70', depth 5'; 6" freeboard.

Revising the capacity: 40' x 70' x 5'=14,000cf >9,972cf ok.

#### 4.Desilting basin for area 5

Drainage area = 1.95 ac. Required sediment capacity of storage=3,600 cf./ acre Storage =1.95 ac X 3,600 cf/ac =7,020 cubic feet

Length = 2(width of basin)

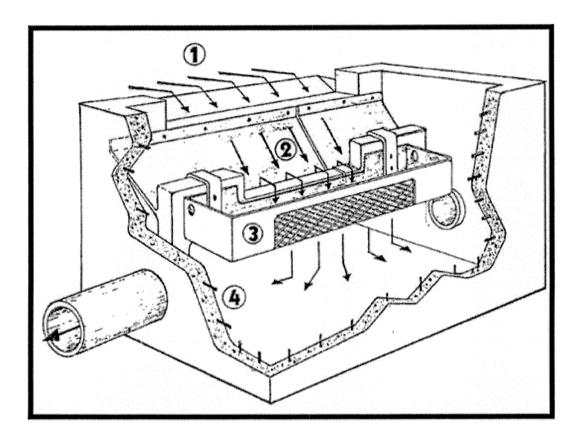
Proposed dimensions: 35'x 60', depth 5'; 6" freeboard.

Revising the capacity: 35' x 60' x 5'=10,500cf >7,020cf ok.

#### "SUNTREE TECHNOLOGIES CURB INLET BASKET"

Stormwater *Filter* for curb type inlets where the only access is a manhole. Manufactured of marine grade fiberglass and stainless steel.

A shelf system directs water flow into the filtration basket and positions the basket directly under the manhole for easy access. If necessary, the water flow can bypass the entire filtration system simply by flowing past the filter and into the catchbasin.



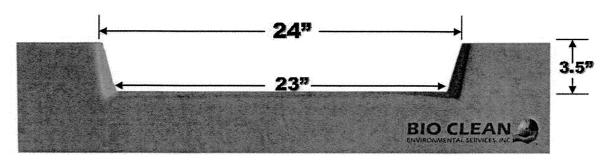
- 1. Stormwater runoff carrying debris and pollutants enters curb inlet
- 2. Adjustable throat width funnels water to weir. The immediate drop in the throat elevation prevents head losses through the inlet. Sediment will collect along the incoming side of the weir.
- 3. Water flows over weir and into removable basket, filtering trash, leaves, yard clippings, sediment, etc. If desired, a hydrocarbon absorption boom \* can be fitted along the incoming edge of the basket.
- 4. Cleaner water leaves basket and enters catchbasin, then flows down stream. The position of the CIB, high in the catch basin, avoids any restriction of up-stream pipes.
- \* Storm Boom Type 1 is filled with only Absorbent W and has a large sieve size covering for better stormwater penetration. Absorbent W is a cellulose filler made from reclaimed paper mill by-

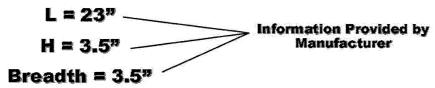
products, and it is certified by Green Cross as 100% recycled material. Absorbed liquid is drawn into the cellulose fibers through capillary action and locked into the boom by encapsulation. Absorbent W is a wide spectrum absorbent capable of absorbing chemicals other than hydrocarbons.

# TREATMENT CALCULATING for BIO CLEAN Curb Inlet Units

This calculation supersedes the calculation dated 10/29/2001 preformed by Rick Engineering based on new information for geometry of weir.

### **Bio Clean Curb Inlet Basket Weir**





Weir Coefficient, Cw = 2.8

Q = CLH 3/2

At H > 3.5"

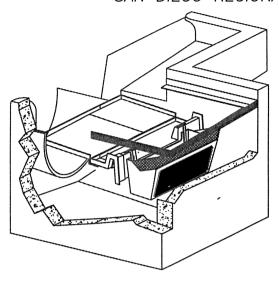
Some flow may bypass basket & sorbent material. Therefore, H = 3.5" is max H for 100% treatment

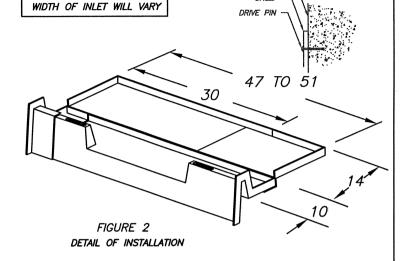
$$Q_T = (2.8)(23/12)(3.5/12)^{3/2}$$

$$Q_T = 0.85 cfs$$

<sup>\*</sup> Note that Bio Clean can create a taller weir if needed.

#### ENVIRO-SAFE HIGH CAPACITY GRATE INLET SKIMMER CALIFORNIA CURB SHFLF BASKET WATER CLEANSING SYSTEM SAN DIEGO REGIONAL STANDARD CURB INLET





CATCH BASIN WALL SHELF

FIGURE 1 DETAIL OF PARTS

REMOVABLE BASKET CATCHES EVERYTHING AND MAY BE REMOVED THROUGH MANHOLE WITHOUT ENTRY.

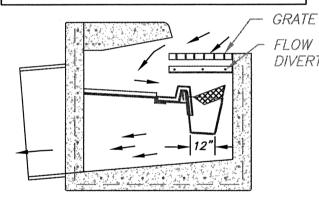


FIGURE 3 DETAIL OF PROCESS

BOX MANUFACTURED FROM MARINE GRADE FIBERGLASS & GEL COATED FOR UV PROTECTION

5 YEAR MANUFACTURERS WARRANTY

ALL FILTER SCREENS ARE STAINLESS STEEL

FLOW RATES per 3 FT. Basket								
$Q=SO*c_d*A\sqrt{2*g*h}   c_d = Coefficient of = .67$								
SO $A(ft^2)$ $h(ft)$ $Q(\frac{h^3}{s})$								
Coarse Screen	.62	.84	0.146	1.06				
Med Screen	.56	1.36	0.75	3.53				
Fine Screen	.68	1.02	1.167	4.01				
TOTAL 8.6								

The above flow rates are based on unobstructed screens.

#### NOTES:

DIVERTER

- 1.SHELF SYSTEM PROVIDES FOR ENTIRE COVERAGE OF INLET OPENING SO TO DIVERT ALL FLOW TO BASKET. 2.SHELF SYSTEM MANUFACTURED FROM MARINE GRADE FIBERGLASS,GEL COATED FOR UV PROTECTION. 3.SHELF SYSTEM ATTACHED TO THE CATCH BASIN WITH
- NON-CORROSIVE HARDWARE.
- 4.FILTRATION BASKET STRUCTURE MANUFACTURED OF MARINE GRADE FIBERGLASS,GEL COATED FOR UV PROTECTION.
- 5.FILTRATION BASKET FINE SCREEN AND COARSE
- 5.FILINATION BASKET FINE SCREEN AND CUARSE CONTAINMENT SCREEN MANUFACTURED FROM STAINLESS STEEL.
  6.FILTRATION BASKET HOLDS BOOM OF ABSORBENT MEDIA TO CAPTURE HYDROCARBONS. BOOM IS EASILY REPLACED WITHOUT REMOVING MOUNTING HARDWARE.
  7.FILTRATION BASKET LOCATION IS DIRECTLY UNDER MANHOLE FOR EASY MAINTENANCE.

DISTRIBUTED BY: SUNTREE TECHNOLOGIES

SUNTREE QUALITY PRODUCTS ARE BUILT FOR EASY CLEANING AND ARE DESIGNED TO BE PERMANENT INFRASTRUCTURE AND SHOULD LAST FOR DECADES.

SUNTREE TECHNOLOGIES				
798 CLEARLAKE RD. SUITE #2 COCOA FL. 32922	REVISIONS	DATES		
TEL. 321-637-7552 FAX 321-637-7554	REVISIONS	DATES		
CURB INLET BASKET SYSTEM				
CURB INLET BASKET STSTEM	REVISIONS	DATES		
DATE: 04/12/04 SCALE:SF = 15	REVISIONS	DATED		
DRAFTER: N.R.B. UNITS = INCHES	REVISIONS	DATED		

#### CALCULATING FILTER CAPACITY

#### "SUNTREE TECHNOLOGIES CURB INLET BASKET"

NODE 25 (FROM HYDRO REPORT)

Qwo WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.87(0.37ac) (0.20) = 0.06cfs$ 

#### USING CURB INLET BASKET

• Q TO BE TREATED AS FIRST FLUSH 0.06 CFS  $Q_{WQ}$  FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

OUR CASE, FILTER CAPACITY: 0.86 CFS/0.06 CFS = 14.33 TIMES CAPACITY FOR TREATMENT RUNOFF.

NODE 26 (FROM HYDRO REPORT) **Q**<sub>WO</sub> WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.84(0.43ac) (0.20) = 0.07cfs$ 

#### USING CURB INLET BASKET

ullet Q TO BE TREATED AS FIRST FLUSH 0.07 CFS  $Q_{WQ}$  FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

OUR CASE, FILTER CAPACITY: 0.86 CFS/0.07 CFS = 12.29 TIMES CAPACITY FOR TREATMENT RUNOFF.

NODE 38 (FROM HYDRO REPORT)

Qwo WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.87(0.36ac) (0.20) = 0.06cfs$ 

#### USING CURB INLET BASKET

• Q TO BE TREATED AS FIRST FLUSH 0.06 CFS  $Q_{WQ}$  FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

OUR CASE, FILTER CAPACITY: 0.86 CFS/0.06 CFS = 14.33 TIMES CAPACITY FOR TREATMENT RUNOFF.

### NODE 39 (FROM HYDRO REPORT) Owo WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.87(0.35ac) (0.20) = 0.06cfs$ 

#### USING CURB INLET BASKET

• Q TO BE TREATED AS FIRST FLUSH 0.06 CFS Q<sub>WQ</sub> FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

OUR CASE, FILTER CAPACITY: 0.86 CFS/0.06 CFS = 14.33 TIMES CAPACITY FOR TREATMENT RUNOFF.

NODE 8 (FROM HYDRO REPORT)

Qwo WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.87(1.11ac) (0.20) = 0.19cfs$ 

#### USING CURB INLET BASKET

• Q TO BE TREATED AS FIRST FLUSH 0.19 CFS  $Q_{WQ}$  FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

**OUR CASE, FILTER CAPACITY:** 

0.86 CFS/0.19 CFS = 4.53 TIMES CAPACITY FOR TREATMENT RUNOFF

NODE 7.5 (FROM HYDRO REPORT)

Qwo WATER QUALITY TO BE TREATED

 $Q_{WO} = 0.87(1.13ac) (0.20) = 0.20cfs$ 

#### USING CURB INLET BASKET

ullet Q TO BE TREATED AS FIRST FLUSH 0.20 CFS  $Q_{WQ}$  FILTER CAPACITY = 0.86CFS W/ INTENSITY 0.20 INCH/HR

**OUR CASE, FILTER CAPACITY:** 

0.86 CFS/0.20 CFS = 4.3 TIMES CAPACITY FOR TREATMENT RUNOFF

### **ATTACHMENT F**

## OPERATION AND MAINTENANCE PROGRAM FOR TREATMENT BMPS

#### **Desilting Basin: Maintenance**

- 1. Inspect all basins before and after rainfall events and weekly during the rest of the rainy season.
- 2. During extended rainfall events, inspect at least every 24 hours. Examine basin banks for seepage and structural soundness. Repair banks as needed.
- 3. Check outlet structure and spillway for any damage or obstructions. Repair damages and remove obstructions as needed. Check outlet area for erosion and stabilize, if required.
- 4. Remove accumulated sediment when the depth has reached one-third the original basin depth.
- 5. Examine basin banks for seepage and structural soundness.
- 6. Check inlet and outlet structures and spillway for any damage or obstructions. Repair damage and remove obstructions as needed, or as directed by the RE.
- 7. Remove standing water from the basin within 72 hours after accumulation.
- 8. Check inlet and outlet area for erosion and stabilize if required, or if directed by the RE.
- 9. Properly dispose of sediment and debris removed from the basin.
- 10. Check fencing for damage and repair as needed or as directed by the engineer.

#### "SUNTREE TECHNOLOGIES CURB INLET BASKET"

#### **MAINTENANCE**

Heavy and expensive equipment is not required.

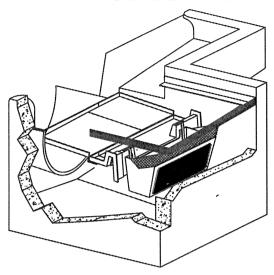
No need to enter the confined space of the catch basin to service:

- Remove the manhole lid
- Reach in with by hand or with a manhole hook and remove the basket
- Empty the contents of the basket and replace the Storm Boom
- Replace the basket and manhole lid

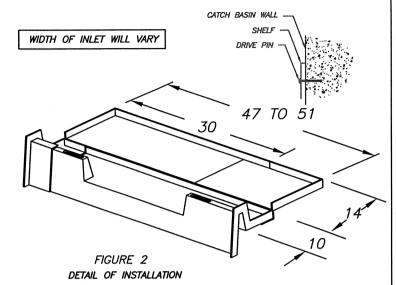
#### Storm Boom maintenance

• It is recommended that this boom be replaced every 3 to 4 months, and not exceed 6 months of service

# ENVIRO—SAFE HIGH CAPACITY GRATE INLET SKIMMER CALIFORNIA CURB SHELF BASKET WATER CLEANSING SYSTEM SAN DIEGO REGIONAL STANDARD CURB INLET







REMOVABLE BASKET CATCHES EVERYTHING AND MAY BE REMOVED THROUGH MANHOLE WITHOUT ENTRY.

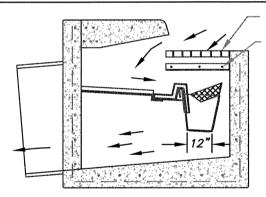


FIGURE 3
DETAIL OF PROCESS

BOX MANUFACTURED FROM MARINE GRADE FIBERGLASS & GEL COATED FOR UV PROTECTION

5 YEAR MANUFACTURERS WARRANTY

### PATENTED

ALL FILTER SCREENS ARE STAINLESS STEEL

FLOW RATES per 3 FT. Basket								
$Q = SO^*c_d^*A \sqrt{2^*g^*h} \qquad c_d = Coefficient of = .67$								
SO $A(ft^2)$ $h(ft)$ $Q(\frac{h^3}{s})$								
Coarse Screen	.62	.84	0.146	1.06				
Med Screen	.56	1.36	0.75	3.53				
Fine Screen	.68	1.02	1.167	4.01				
TOTAL				8.6				

The above flow rates are based on unobstructed screens.

#### NOTES:

GRATE FLOW

DIVERTER

- 1.SHELF SYSTEM PROVIDES FOR ENTIRE COVERAGE
  OF INLET OPENING SO TO DIVERT ALL FLOW TO BASKET.
  2.SHELF SYSTEM MANUFACTURED FROM MARINE GRADE
  EDEPENING ASS CELL COATED FOR UN PROTECTION.
- 2.SHELF SYSTEM MANUFACTURED FROM MARINE GRADE FIBERGLASS,GEL COATED FOR UV PROTECTION. 3.SHELF SYSTEM ATTACHED TO THE CATCH BASIN WITH NON-CORROSIVE HARDWARE. 4.FILTRATION BASKET STRUCTURE MANUFACTURED OF
- 4.FILTRATION BASKET STRUCTURE MANUFACTURED OF MARINE GRADE FIBERGLASS,GEL COATED FOR UV PROTECTION.
- 5.FILTRATION BASKET FINE SCREEN AND COARSE CONTAINMENT SCREEN MANUFACTURED FROM STAINLESS STEEL.
- 6.FILTRATION BASKET HOLDS BOOM OF ABSORBENT MEDIA TO CAPTURE HYDROCARBONS. BOOM IS EASILY REPLACED WITHOUT REMOVING MOUNTING HARDWARE. 7.FILTRATION BASKET LOCATION IS DIRECTLY UNDER

MANHOLE FOR EASY MAINTENANCE.

DISTRIBUTED BY: SUNTREE TECHNOLOGIES

SUNTREE QUALITY PRODUCTS ARE BUILT FOR EASY CLEANING AND ARE DESIGNED TO BE PERMANENT INFRASTRUCTURE AND SHOULD LAST FOR DECADES.

SUNTREE TECHNOLOGIES	PROJECTI		
798 CLEARLAKE RD. SUITE #2 COCOA FL. 32922	REVISIONS: DATE:		
TEL. 321-637-7552 FAX 321-637-7554	REVISIONS: DATE:		
CURB INLET BASKET SYSTEM	REVISIONS: DATE:		
	-		
DATE: 04/12/04 SCALE:SF = 15	REVISIONS: DATE:		
DRAFTER: N.R.B. UNITS =INCHES	REVISIONS: DATE:		

#### ATTACHMENT G

#### FISCAL RESOURCES

#### SECOND CATEGORY:

The County needs to assure ongoing maintenance. The nature of the proposed BMPs indicates that it is appropriate for property owners to be given primary responsibility for maintenance, on a perpetual basis (unless a stormwater utility is eventually formed). However, the County (in a "backup" role) needs to be able to step in and perform the maintenance if property owner fails, and needs to have security to provide funding for such backup maintenance. Security for "backup" maintenance after the interim period (5 years) would not be provided, however primary owner maintenance responsibility would remain. If a stormwater utility or other permanent mechanism is put into place, it could assume either a primary or backup maintenance role.

- Typical BMPs:
- Biofilters:
- Small Detention Basins Project Specific
- Infiltration BMP, and;
- Single Storm Drain Inserts, Oil/Water separator, Catch basin insert & screens.

#### Mechanisms to Assure Maintenance:

#### 1. Stormwater Ordinance Requirement:

The WPO requires this ongoing maintenance. In the event that the mechanisms below prove ineffective, or in addition to enforcing those mechanisms, civil action, criminal action or administrative citation could also be pursued for violations of the ordinance.

#### 2. Public Nuisance Abatement:

Under the WPO failure to maintain a BMP would constitute a public nuisance, which may be abated under the Uniform Public Nuisance Abatement Procedure. This provides an enforcement mechanism additional to the above, and would allow costs of maintenance to be billed to the owner, a lien placed on the property, and the tax collection process to be used.

#### 3. Notice to Purchasers.

Section 67.813(e) of the WPO requires developers to provide clear written notification to persons acquiring land upon which a BMP is located, or others assuming a BMP maintenance obligation, of the maintenance duty.

#### 4. Conditions in Ongoing Land Use Permits:

For those applications (listed in WPO Section 67.803(c)) upon whose approval ongoing conditions may be imposed, a condition will be added which requires the owner of the land pon which the stormwater facility is located to maintain that facility in accordance

with the requirements specified in the SMP. Failure to perform maintenance may then be addressed as a violation of the permit, under the ordinance governing that permit process.

#### 5. Subdivision Public Report:

Tentative Map and Tentative Parcel Map approvals will be conditioned to require that, prior to approval of a Final or Parcel Map, the subdivider shall provide evidence to the Director of Public Works, that the subdivider has requested the California Department of Real Estate to include in the public report to be issued for the sales of lots within the subdivision, a notification regarding the maintenance requirement. (The requirement for this condition would not be applicable to subdivisions which are exempt from regulation under the Subdivided Lands Act, or for which no public report will be issued.)

#### 6. BMP Maintenance Agreement with Easement and Covenant:

An agreement will be entered into with the County, which will function three ways:

- (a) It will commit the land to being used only for purposes of the BMP;
- (b) It will include an agreement by the landowner, to maintain the facilities in accordance with the SWMP (this obligation would be passed on to future purchasers or successors of the landowner, as a covenant); and
- (c) It will include an easement giving the County the right to enter onto the land (and any necessary adjacent land needed for access) to maintain the BMPs.

This would be required of all applications listed in WPO Section 67.804. In the case of subdivisions, this easement and covenant would be recorded on or prior to the Final or Parcel Map.

#### **Funding:**

Developer would provide the County with security to substantiate the maintenance agreement, which would remain in place for an interim period of 5 years. The amount of the security would equal the estimated cost of 2 years of maintenance activities. The security can be a Cash Deposit, Letter of Credit or other form acceptable to the County.

The 2 year cost of maintenance activities shall not exceed \$5000.00

### **ATTACHMENT H**

#### **CERTIFICATION SHEET**

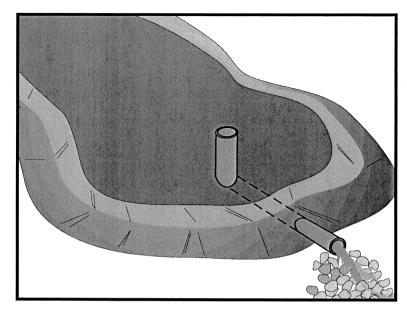
This Stormwater Management Plan has been prepared under the direction of the following Registered Civil Engineer. The Registered Civil Engineer attests to the technical information contained herein and the engineering data upon which recommendations, conclusions, and decisions are based.

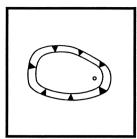
Date



### ATTACHMENT I

# ADDENDUM SC-2





Standard Symbol

#### **BMP Objectives**

- O Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- O Non-Storm Water Management
- o Materials and Waste Management

Definition and Purpose

A sediment/desilting basin is a temporary basin formed by excavating and/or constructing an embankment so that sediment-laden runoff is temporarily detained under quiescent conditions, allowing sediment to settle out before the runoff is discharged (refer to Figures 1 and 2).

### Appropriate Applications

Sediment basins shall be designed in accordance with Section A of the State of California NPDES General Permit for Storm Water Discharges Associated with Construction Activities (General Permit). If there is insufficient area to construct a sediment basin in accordance with the General Permit requirements, then the alternate desilting design standards specified herein may be used. This BMP may be implemented on a project-by-project basis with other BMPs when determined necessary and feasible by the RE.

Sediment/Desilting Basins shall be considered for use:

- On construction projects with disturbed areas during the rainy season.
- Where sediment-laden water may enter the drainage system or watercourses.
- At outlets of disturbed soil areas with areas between 2 ha and 4 ha (5 ac and 10 ac).

#### Limitations

- Alternative BMPs must be thoroughly investigated for erosion control before selecting temporary desilting basins.
- Requires large surface areas to permit settling of sediment.
- Not appropriate for drainage areas greater than 30 ha (75 ac).
- Not to be located in live streams

- For safety reasons, basins shall have protective fencing.
- Size may be limited by availability of right-of-way.

### Standards and Specifications

Limit the contributing area to the sediment/desilting basin to only the runoff from the disturbed soil areas. Use temporary concentrated flow conveyance controls to divert runoff from undisturbed areas away from the sediment/desilting basin.

#### Sediment Basin

- Sediment basins shall, at a minimum, be designed as follows:
  - Option 1: Pursuant to local ordinance for sediment basin design and maintenance, provided that the design efficiency is as protective or more protective of water quality than Option 3.

OR

Option 2: Sediment basin(s), as measured from the bottom of the basin to the principal outlet, shall have at least a capacity equivalent to 102 cubic meters (3,600 cubic feet) of storage per 0.4 hectare (1 acre) draining into the sediment basin. The length of the basin shall be more than twice the width of the basin. The length is determined by measuring the distance between the inlet and the outlet; and the depth must not be less than 0.9 m (3 ft) nor greater than 1.5 m (5 ft) for safety reasons and for maximum efficiency.

OR

 Option 3: Sediment basin(s) shall be designed using the standard equation:

$$As=1.2Q/Vs$$
 (Eq. 1)

Where:

As = Minimum surface area for trapping soil particles of a certain size

Vs = Settling velocity of the design particle size chosen

Q = CIA

Where:

Q =Discharge rate measured in cubic feet per second

C = Runoff coefficient

I = Precipitation intensity for the 10-year, 6-hour rain event

A = Area draining into the sediment basin in acres

### **Sediment/Desilting Basin**

The design particle size shall be the smallest soil grain size determined by wet sieve analysis, or the fine silt sized (0.01mm) particle, and the *Vs* used shall be 100 percent of the calculated settling velocity.

The length is determined by measuring the distance between the inlet and the outlet; the length shall be more than twice the dimension as the width; the depth shall not be less than 0.9 m (3 ft) nor greater than 1.5 m (5 ft) for safety reasons and for maximum efficiency [0.6 m (2 ft) of sediment storage, 0.6 m (2 ft) of capacity). The basin(s) shall be located on the site where it can be maintained on a year-round basis and shall be maintained on a schedule to retain the 0.6 m (2 ft) of capacity.

OR

 Option 4: The use of an equivalent surface area design or equation, provided that the design efficiency is as protective or more protective of water quality than Option 3.

#### **Desilting Basin**

- Desilting basins shall be designed to have a capacity equivalent to 100 cubic meters of storage (as measured from the top of the basin to the principal outlet) per hectare of contributory area. This design is less than the required to capture the 0.01 mm particle size but larger than that required to capture particles 0.02 mm or larger.
- The length of the basin shall be more than twice the width of the basin; the length shall be determined by measuring the distance between the inlet and the outlet.
- The depth must be no less than one (1) meter nor greater than 1.5 m.
- Basins with an impounding levee greater than 1.5 m (5 ft) tall, measured from the lowest point to the impounding area to the highest point of the levee, and basins capable of impounding more than 1000 cubic meters (35,300 cubic feet), shall be designed by a professional Civil Engineer registered with the state of California. The design must be submitted to the Resident Engineer (RE) for approval at least 7 days prior to the basin construction. The design shall include maintenance requirements, including sediment and vegetation removal, to ensure continuous function of the basin outlet and bypass structures.

#### General Requirements

- Design and locate sediment/desilting basins so that they can be maintained.
   Construct desilting basins prior to the rainy season and construction activities.
- Sediment/desilting basins, regardless of size and storage volume, shall include features to accommodate overflow or bypass flows that exceed the design storm event. The calculated basin volume and proposed location shall be submitted to

### **Sediment/Desilting Basin**



the RE for approval at least 3 days prior to the basin construction.

- Construct an emergency spillway to accommodate flows not carried by the principal spillway. Spillway shall consist of an open channel (earthen or vegetated) over undisturbed material (not fill) or constructed of a nonerodible riprap.
- Spillway control section, which is a level portion of the spillway channel at the highest elevation in the channel, shall be a minimum of 6 m (20 ft) in length.
- A forebay, constructed upstream of the basin may be provided to remove debris and larger particles.
- Basin inlets shall be located to maximize travel distance to the basin outlet.
- Rock or vegetation shall be used to protect the basin inlet and slopes against erosion.
- The outflow from the basins shall be provided with outlet protection to prevent erosion and scouring of the embankment and channel. See BMP SS-10, "Outlet Protection/Velocity Dissipation Devices."
- Basin shall be located: (1) by excavating a suitable area or where a low embankment can be constructed across a swale, (2) where post-construction (permanent) detention basins will be constructed, (3) where failure would not cause loss of life or property damage, (4) where the basins can be maintained on a year-round basins to provide access for maintenance, including sediment removal and sediment stockpiling in a protected area, and to maintain the basin to provide the required capacity.
- Areas under embankments, structural works, and sediment/desilting basin must be cleared, stripped of vegetation in accordance with Standard Specifications Section 16 "Clearing and Grubbing."
- Earthwork shall be in accordance with Standard Specifications Section 19 "Earthwork". Contractor is specifically directed to Standard Specifications Sections 19-5, "Compaction," and 19-6, "Embankment Construction."
- Structure shall be placed on a firm, smooth foundation with the base securely anchored with concrete or other means to prevent floatation.
- Discharge from the basin shall be accomplished through a water quality outlet. An example is shown in Figure 3. The Principal outlet shall consist of a corrugated metal, high density polyethylene (HDPE), or reinforced concrete riser pipe with dewatering holes and an anti-vortex device and trash rack attached to the top of the riser, to prevent floating debris from flowing out of the basin or obstructing the system. This principal structure shall be designed

to accommodate the inflow design storm.

- A rock pile or rock-filled gabions can serve as alternatives to the debris screen, although the designer should be aware of the potential for extra maintenance involved should the pore spaces in the rock pile clog.
- Proper hydraulic design of the outlet is critical to achieving the desired performance of the basin. The water quality outlet should be designed to drain the basin within 24 to 72 hours (also referred to as "drawdown time"). (The 24-hour limit is specified to provide adequate settling time; the 72-hour limit is specified to mitigate vector control concerns.)
- The two most common outlet problems that occur are: (1) the capacity of the outlet is too great resulting in only partial filling of the basin and drawdown time less than designed for; and (2) the outlet clogs because it is not adequately protected against trash and debris. To avoid these problems, the following outlet types are recommended for use: (1) a single orifice outlet with or without the protection of a riser pipe, and (2) perforated riser. Design guidance for single orifice and perforated riser outlets are as follows:

Flow Control Using a Single Orifice At The Bottom Of The Basin (Figure 1): The outlet control orifice should be sized using the following equation:

$$a = \frac{2A(H - Ho)^{0.5}}{3600CT(2g)^{0.5}} = \frac{(7x10^{-5})A(H - Ho)^{0.5}}{CT}$$
 (Eq. 2)

where:

 $a = \text{area of orifice (ft}^2) (1 \text{ ft}^2 = 0.0929 \text{m}^2)$ 

 $A = \text{surface area of the basin at mid elevation (ft}^2)$ 

C = orifice coefficient

T = drawdown time of full basin (hrs)

 $G = \text{gravity} (32.2 \text{ ft/s}^2)$ 

H = elevation when the basin is full (ft)

Ho = final elevation when basin is empty (ft)

With a drawdown time of 40 hours, the equation becomes:

$$a = \frac{(1.75x10^{-6})A(H - Ho)^{0.5}}{C}$$
 (Eq. 3)

Flow Control Using Multiple Orifices (see Figure 2):

### **Sediment/Desilting Basin**



$$a_{t} = \frac{2A(h_{\text{max}})}{CT(2g[h_{\text{max}} - h_{\text{centroid of orifices}}])^{0.5}}$$
(Eq. 4)

With terms as described above except:

 $a_{\rm t}$  = total area of orifices

 $h_{max}$  = maximum height from lowest orifice to the maximum water surface (ft)

 $h_{centroid\ of\ orifices} = \text{height\ from\ the\ lowest\ orifice\ to\ the\ centroid\ of\ the\ orifice\ configuration\ (ft)}$ 

Allocate the orifices evenly on two rows; separate the holes by 3x hole diameter vertically, and by 120 degrees horizontally (refer to Figure 3).

Because basins are not maintained for infiltration, water loss by infiltration should be disregarded when designing the hydraulic capacity of the outlet structure.

Care must be taken in the selection of "C"; 0.60 is most often recommended and used. However, based on actual tests, GKY (1989), "Outlet Hydraulics of Extended Detention Facilities for Northern Virginia Planning District Commission", recommends the following:

- C = 0.66 for thin materials; where the thickness is equal to or less than the orifice diameter, or
- C = 0.80 when the material is thicker than the orifice diameter
- The Contractor shall verify that the outlet is properly designed to handle the design and peak flows.
- Attach riser pipe (watertight connection) to a horizontal pipe (barrel), which extends through the embankment to toe of fill. Provide anti-seep collars on the barrel.
- Cleanout level shall be clearly marked on the riser pipe
- Avoid dewatering of groundwater to the sediment/desilting basin during the rainy season. Insignificant quantities of accumulated precipitation may be dewatered to the sediment/desilting basin unless precipitation is forecasted within 24 hours. Refer to NS-2 "Dewatering Operations."
- Chain link fencing shall be provided around each sediment/desilting basin to prevent unauthorized entry to the basin or if safety is a concern. Fencing shall be in accordance with Standard Specifications Section 80 "Fencing."

Maintenance and Inspection

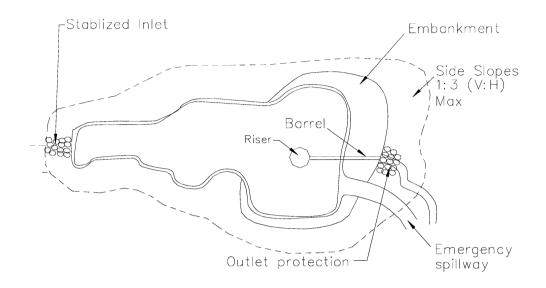
Inspect sediment/desilting basins before and after rainfall events and weekly during the rest of the rainy season. During extended rainfall events, inspect at

### **Sediment/Desilting Basin**

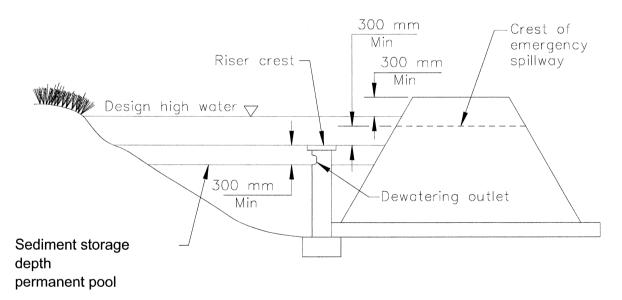


least every 24 hours.

- Examine basin banks for seepage and structural soundness.
- Check inlet and outlet structures and spillway for any damage or obstructions. Repair damage and remove obstructions as needed, or as directed by the RE.
- Remove standing water from the basin within 72 hours after accumulation.
- Check inlet and outlet area for erosion and stabilize if required, or if directed by the RE.
- Remove accumulated sediment when its volume reaches one-third the volume of the sediment storage. Properly dispose of sediment and debris removed from the basin.
- Check fencing for damage and repair as needed or as directed by the RE.

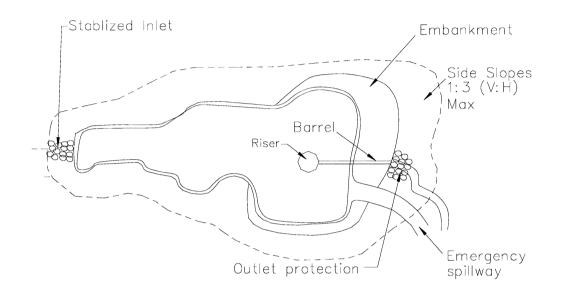


#### TOP VIEW



This outlet provides no drainage for permanent pool.

### FIGURE 1: SINGLE ORIFICE DESIGN NOT TO SCALE



#### TOP VIEW

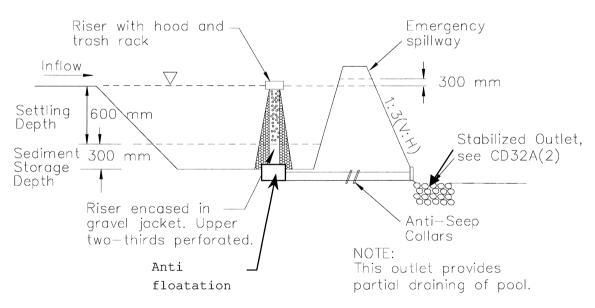
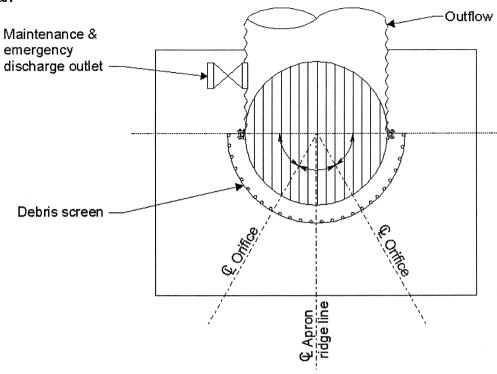


FIGURE 2: MULTIPLE ORIFICE DESIGN NOT TO SCALE



#### Plan



#### **Profile**

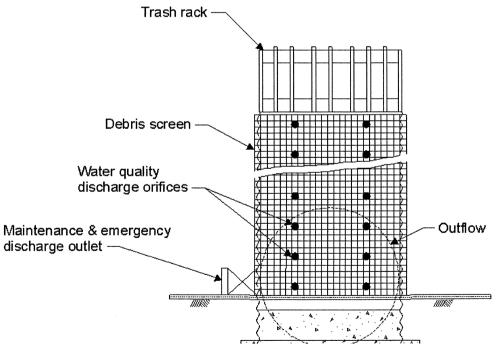


FIGURE 3: MULTIPLE ORIFICE OUTLET RISER NOT TO SCALE

### ATTACHMENT J

#### ITEMIZED COST ESTIMATE FOR POST CONSTRUCTION BMPS

O & M Costs for BMP Project for Settlers Point TM - Graded Pads Estimated values derived from Caltrans Pilot BMP Study. This spreadsheet will change as additional data becomes available Materials Labor Equipment Total Type Cost Per. Hrs Rate Cost Days Cost Item Cost BIOFILTER -Temporary Detention Basin/ Desilatation basin Preventive Maintenance and Routine Inspections MAINTENANCE MEASUREMENT MAINTENANCE **ROUTINE ACTIONS** INDICATOR FIELD MEASUREMENT FREQUENCY **ACTIVITY** Average vegetation Once during wet season. height exceeds 6 Visual inspection of trimmer, once during dry one-ton truck & 50.00 750.00 Monitor height of vegetation inches, emergence of vegetation throughout Cut vegetation totally. 10 50 \$ 500.00 2 100 200.00 rake, fork, season.(depending on hydro seeder trees, or woody project bags, safety growth) vegetation equipment Remove litter, and one-ton truck & During routine trashing, Inspect for debris accumulation Debris or litter present Visual observation 0 per Districts schedule. hydro seeder debris. Remove sediment. If flow is channeled, determine cause and Sediment at or near take corrective action. If vegetation height. sediment becomes deep one-ton truck & Disposal of Inspect for accumulated 300.00 435.41 channeling of flow, 43.63 87.26 48.15 48.15 Visual observation Annually enough to change the hydro seeder sediment sediment inhibited flow due to flow gradient, remove change in slope. sediment during dry season, characterize and properly dispose of sediment, and revegetate. Notify engineer to determine if regrading is necessary. If necessary, regrade to design Regrade if 300.00 643.63 specification . If 43.63 \$ 43.63 0.5 \$ 300.00 necessary regrading is necessary. the process should start in May, completion prior to wet season. Where burrows cause one-ton truck & Annually and after \$ 26.84 \$ Inspect for burrows Burrows, holes, mounds Visual observation seepage, erosion and 0 0 hvdro seeder vegetation trimming. leakage, backfill firmly. Inlet structures, outlet structures, side slopes Corrective action prior to or other features Semi-Annually, late wet one-ton truck & General Maintenance wet season. Consult 87.26 2 26.84 53.68 140.94 43.63 \$ damaged, significant Visual observation season and late dry 2 hydro seeder engineer if an immediate Inspection erosion, emergence of season solution is not evident. trees, woody vegetation , fence damage, etc. 650.00 1.969.98 718.15 601.83 TOTAL Detention / Desiltation basin maintenance 1. BMP flows designed using San Diego County 0.2 in/hr for BMPs 2. A target storm event is a storm greater than 0.7525 inches of rainfall. For drain inlet inserts, a target storm event is a storm with a prediction of greater than 0.25 inches of rainfall. 3. Woody wetland vegetation consists of: willows (Salix spp), mule fat (baccharis salicifolia), cottonwood (populus fremontii), and western sycamore (plantanus racemosa). Note, this criterion is not applicable to the wet basin.

#### Itemized cost estimate for annual maintenance for post-construction BMP's

					Labor			Equipment				Materials		Total
					Per. Item	Rate	Cost	Туре	unit/filter	rate	Cost	Item	Cost	Cost
Suntree Technologies BIO-Clean Curb inlet basket w/filter media														
Filter media-Includes all box components, ilters, media, frame, & hardware					6	200	1200					FILTER MEDIA & COMPONE NTS	2100	\$ 3,300.00
TOTAL FILTER COST			6 FILTERS		<b></b>			<u> </u>				<del>                                     </del>		\$ 19,800.00
Preventive Maintenance and Routine Inspe ROUTINE ACTIONS	MAINTENANCE	FIELD MEASUREMENT	MEASUREMENT FREQUENCY	MAINTENANCE ACTIVITY										
Inspect for debris / trash and remove debris, trash and sediment	Sufficient debris / trash that could interfere with proper functioning of insert	Visual Observation	Before and after target event .	Vacum unit, collect dump trash collector bags	1	300	300	collection apparatus	1	105	105	none		\$ 405.00
	or damaged medium.	Check for full absorption or notvisual Observation. Replace if hard when squeezed.when it is fully discolored	after the runoff event	Hydrocarbon Sock	2	50	100		0	21.28	0		0	\$ 100.00
Medium Replacement	Schedule replacement or damaged medium.	Check for full absorption or notvisual Observation. Replace if hard when squeezed.	after the runoff event	Hydrocarbon Sock	6	50	200		0	21.28	0		0	\$ 200.00
-														\$ 705.00
TOTAL DRAIN BASKET/FILTER MAINTENA	ANCE		6 FILTERS									1		\$ 4,230.00

### ATTACHMENT K

## 2006 CWA SECTION 303(d) LIST OF WATER QUALITY LIMITED SEGMENTS REQUIRING TMDLS

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

**USEPA APPROVAL DATE: JUNE 28, 2007** PROPOSED TMDL **CALWATER POTENTIAL ESTIMATED** REGION TYPE NAME WATERSHED POLLUTANT/STRESSOR SOURCES SIZE AFFECTED COMPLETION 9 R Agua Hedionda Creek 90431000 7 Miles 2019 Manganese Source Unknown 7 Miles 2019 Selenium Source Unknown Sulfates 7 Miles 2019 Source Unknown **Total Dissolved Solids** 7 Miles 2019 **Urban Runoff/Storm Sewers Unknown Nonpoint Source** Unknown point source Agua Hedionda Lagoon 90431000 9 E 6.8 Acres Indicator bacteria 2006 Nonpoint/Point Source Sedimentation/Siltation 6.8 Acres 2019 Nonpoint/Point Source Aliso Creek 90113000 R 19 Miles 2005 Indicator bacteria This listing for indicator bacteria applies to the Aliso Creek mainstem and all the major tributaries of Aliso Creek which are Sulphur Creek, Wood Canyon, Aliso Hills Canyon, Dairy Fork, and English Canyon. **Urban Runoff/Storm Sewers** Unknown point source Nonpoint/Point Source **Phosphorus** 19 Miles 2019 This listing for phosphorus applies to the Aliso Creek mainstem and all the major tributaries of Aliso Creek which are Sulphur Creek, Wood Canyon, Aliso Hills Canyon, Dairy Fork, and English Canyon. Urban Runoff/Storm Sewers

**Unknown Nonpoint Source** Unknown point source

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

				·	USEPA APPROVAL	DATE: JUNE 28, 200
REGION TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
				es to the Aliso Creek mainstem and all the in in, Aliso Hills Canyon, Dairy Fork, and Eng Urban Runoff/Storm Sewers Unknown Nonpoint Source Unknown point source		<b>2019</b> ek which are
9 E	Aliso Creek (mouth)	90113000	Indicator bacteria	Nonpoint/Point Source	0.29 Acres	2005
9 L	Barrett Lake	91130000	Color		125 Acres	2019
			Manganese	Source Unknown	125 Acres	2019
			рН	Source Unknown	125 Acres	2019
				Source Unknown		
9 R	Buena Creek	90432000	DDT		4.8 Miles	2019
			Nitrate and Nitrite	Source Unknown	4.8 Miles	2019
			Phosphate	Source Unknown	4.8 Miles	2019
				Source Unknown		
9 R	Buena Vista Creek	90421000	Sediment Toxicity	an gant o make ka	11 Miles	2019
				Source Unknown		
9 E	Buena Vista Lagoon	90421000	Indicator bacteria		202 Acres	2008
				Nonpoint/Point Source		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

USEPA APPROVAL DATE: JUNE 28, 2007

REGION TYPE	E NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
			Nutrients  Estimated size of impairment	t is 150 acres located in upper portion of lagoon.	202 Acres	2019
			Sedimentation/Siltation	Nonpoint/Point Source	202 Acres	2019
9 R	Challes Court	00022000		Nonpoint/Point Source		
9 R	Chollas Creek	90822000	Copper		3.5 Miles	2004
				Nonpoint/Point Source		
			Indicator bacteria		3.5 Miles	2005
				Nonpoint/Point Source		
			Lead		3.5 Miles	2004
				Nonpoint/Point Source		
			Zinc		3.5 Miles	2004
				Nonpoint/Point Source		
9 R	Cloverdale Creek	90532000	Phosphorus		1.2 Miles	2019
				Urban Runoff/Storm Sewers		
				Unknown Nonpoint Source		
				Unknown point source		
			Total Dissolved Solids		1.2 Miles	2019
				Urban Runoff/Storm Sewers		
			Unknown Nonpoint Source			
				Unknown point source		
9 R	Cottonwood Creek (San Marco watershed)	s Creek 90451000				
	,		DDT		1.9 Miles	2019

Source Unknown

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

USEPA APPROVAL DATE: JUNE 28, 2007

REGION TYPI	E NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
			Phosphorus		1.9 Miles	2019
				Source Unknown		
			<b>Sediment Toxicity</b>		1.9 Miles	2019
				Source Unknown		
9 B	Dana Point Harbor	90114000			110 A avag	2006
			Indicator bacteria		119 Acres	2000
			Impairment located at Baby			
				Urban Runoff/Storm Sewers		
				Marinas and Recreational Boating		
				Unknown Nonpoint Source		
				Unknown point source		
9 R	De Luz Creek	90221000				
			Iron		14 Miles	2019
				Source Unknown		
			Manganese		14 Miles	2019
				Source Unknown		
9 L	El Capitan Lake	90731000				
			Color		1454 Acres	2019
				Source Unknown		
			Manganese		1454 Acres	2019
				Source Unknown		
			рН		1454 Acres	2019
				Source Unknown		
9 R	Encinitas Creek	90451000	996 VIII - V VIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VIIII - VIII - VII			
			Phosphorus		3 Miles	2019
				Source Unknown		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

USEPA	APPROVAL	DATE:	JUNE 28	. 2007

					USEFA AFFROVAL DATE: JUNE 28, 2007		
REGION TY	PE NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION	
9 R	English Canyon	90113000	Benzo[b]fluoranthene		3.6 Miles	2019	
			Dieldrin	Source Unknown	3.6 Miles	2019	
			Sediment Toxicity	Source Unknown	3.6 Miles	2019	
				Source Unknown			
9 R	Escondido Creek	90462000	DDT		26 Miles	2019	
			Manganese	Source Unknown	26 Miles	2019	
			Phosphate	Source Unknown	26 Miles	2019	
			Selenium	Source Unknown	26 Miles	2019	
			Sulfates	Source Unknown	26 Miles	2019	
			Total Dissolved Solids	Source Unknown	26 Miles	2019	
				Source Unknown			
9 E	Famosa Slough and Channel	90711000	Eutrophic		32 Acres	2019	
				Nonpoint Source			
9 R	Felicita Creek	90523000	Aluminum		0.92 Miles	2019	

Source Unknown

		DOIONNE WATER QUILLITY		USEPA APPROVAL	DATE: JUNE 28, 2007
REGION TYPE NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
		Total Dissolved Solids		0.92 Miles	2019
			Agricultural Return Flows		
			Urban Runoff/Storm Sewers		
			Flow Regulation/Modification		
			Unknown Nonpoint Source		
			Unknown point source		
9 R Forester Creek	90712000				
		Fecal Coliform		6.4 Miles	2005
		Impairment Located at lowe			
			Urban Runoff/Storm Sewers		
			Spills		
			Unknown Nonpoint Source		
			Unknown point source		
		Oxygen, Dissolved		6.4 Miles	2019
			Source Unknown		
		рН		6.4 Miles	2019
		Impairment Located at uppe			
			Industrial Point Sources		
			Habitat Modification		
			Spills		
			<b>Unknown Nonpoint Source</b>		
			Unknown point source		
		Phosphorus		6.4 Miles	2019
	*.		Source Unknown		
		<b>Total Dissolved Solids</b>		6.4 Miles	2019
		Impairment Located at lowe	r 1 mile.		
			Agricultural Return Flows		
			Urban Runoff/Storm Sewers		
			Flow Regulation/Modification		
			<b>Unknown Nonpoint Source</b>		
			Unknown point source		

USEPA	APPROVAL	L DATE:	JUNE	28, 200	)7

REGION TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9 R	Green Valley Creek	90521000	Chloride		0.98 Miles	2019
			Manganese	Source Unknown	0.98 Miles	2019
			Pentachlorophenol (PCP)	Source Unknown	0.98 Miles	2019
			Sulfates	Source Unknown	0.98 Miles	2019
				Urban Runoff/Storm Sewers Natural Sources		
				Unknown Nonpoint Source Unknown point source		
9 L	Guajome Lake	90311000	Eutrophic	Nonpoint/Point Source	33 Acres	2019
9 L	Hodges, Lake	90521000	Color		1104 Acres	2019
				Urban Runoff/Storm Sewers Unknown Nonpoint Source Unknown point source		
			Manganese	Caldiona point source	1104 Acres	2019
			Nitrogen	Source Unknown	1104 Acres	2019
				Agriculture Dairies Urban Runoff/Storm Sewers Unknown Nonpoint Source		
				Unknown point source		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

		SAN DIEGO R	EGIONAL WATER QUALITY	CONTROL BOARD		
					USEPA APPROVAL	DATE: JUNE 28, 200
REGION TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
			рН		1104 Acres	2019
				Source Unknown		
			Phosphorus		1104 Acres	2019
				Agriculture		
				Dairies		
				<b>Urban Runoff/Storm Sewers</b>		
				<b>Unknown Nonpoint Source</b>		
				Unknown point source		
			Turbidity		1104 Acres	2019
				Source Unknown		
9 R	Kit Carson Creek	90521000				
			Pentachlorophenol (PCP)		0.99 Miles	2019
				Source Unknown		
			<b>Total Dissolved Solids</b>		0.99 Miles	2019
				Agricultural Return Flows		
				Urban Runoff/Storm Sewers		
				Flow Regulation/Modification		
				Unknown Nonpoint Source		
				Unknown point source		
9 R	Laguna Canyon Channel	90112000				
			Sediment Toxicity		1.6 Miles	2019
				Source Unknown		
9 E	Loma Alta Slough	90410000				
			Eutrophic		8.2 Acres	2019
				Nonpoint Source		
			Indicator bacteria		8.2 Acres	2008

Nonpoint Source

HCTDA	APPROVAL.	DATE.	HINE	28 2007

REGION '	ГҮРЕ	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	R	Long Canyon Creek	90283000	Total Dissolved Solids		8.3 Miles	2019
					Source Unknown		
9	9 R	Los Penasquitos Creek	90610000	Phosphate		12 Miles	2019
				Total Dissolved Solids	Source Unknown	12 Miles	2019
					Source Unknown		
9	E	Los Penasquitos Lagoon	90610000	Sedimentation/Siltation		469 Acres	2019
					Nonpoint/Point Source		
9	L	Loveland Reservoir	90931000	Aluminum		420 Acres	2019
				Manganese	Source Unknown	420 Acres	2019
					Source Unknown		
				Oxygen, Dissolved		420 Acres	2019
					Source Unknown		
				pH  This listing was made by USEF	PA for 2006. Source Unknown	420 Acres	2019
9	9 B	Mission Bay (area at mouth of Rose Creek	90640000				
		only)		Eutrophic		9.2 Acres	2019
				Lead	Nonpoint/Point Source	9.2 Acres	2019
				Leau	Nonpoint/Point Source	yin richts	2017

						DATE: JUNE 28, 200'
ТҮРЕ	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
В	Mission Bay (area at mouth of Tecolote	90650000				
	Creek only)		Eutrophic		3.1 Acres	2019
				Nonpoint/Point Source		
			Lead		3.1 Acres	2019
				Nonpoint/Point Source		
С	Mission Bay Shoreline	90630000				
				ED 4 C 2006	28 Miles	2019
			This listing was made by US	Source Unknown		
I.	Morena Reservoir	91150000				
_			Color		104 Acres	2019
				Course University		
			Manganese	Source Unknown	104 Acres	2019
				Source Unknown		
			pН		104 Acres	2019
				Source Unknown		
L	Murray Reservoir	90711000				
			рН		119 Acres	2019
				Source Unknown		
R	Murrieta Creek	90252000				
		>0202000	Iron		12 Miles	2019
				C V. I		
			Manganese	Source Unknown	12 Miles	2019
					Ta Traines	2017
				Source Unknown		
			Nitrogen		12 Miles	2019
				Source Unknown		
		B Mission Bay (area at mouth of Tecolote Creek only)  C Mission Bay Shoreline  L Morena Reservoir	B Mission Bay (area at mouth of Tecolote Creek only)  C Mission Bay Shoreline 90630000  L Morena Reservoir 91150000  L Murray Reservoir 90711000	TYPE NAME WATERSHED POLLUTANT/STRESSOR  B Mission Bay (area at mouth of Tecolote Creek only)  Eutrophic  Lead  C Mission Bay Shoreline 90630000  Indicator bacteria  This listing was made by US.  L Morena Reservoir 91150000  Color  Manganese  pH  L Murray Reservoir 90711000  pH  R Murrieta Creek 90252000	Mission Bay (area at mouth of Tecolote Creek only)   Source Unknown	NAME

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

REGION TY	YPE NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES S	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
			Phosphorus		12 Miles	2019
				Urban Runoff/Storm Sewers Unknown Nonpoint Source Unknown point source		
9 R	R Oso Creek (at Mission Viejo Golf Course)	90120000	Chloride		1 Miles	2019
			Sulfates	Source Unknown	1 Miles	2019
			Total Dissolved Solids	Source Unknown	1 Miles	2019
				Source Unknown		
9 L	L Otay Reservoir, Lower	91031000	Color	anna an ann airte in mainte an airte a Tha airte an Airte a	1050 Acres	2019
			Iron	Source Unknown	1050 Acres	2019
			Manganese	Source Unknown	1050 Acres	2019
			Nitrogen, ammonia (Total Am	Source Unknown nmonia)	1050 Acres	2019
			pH (high)	Source Unknown	1050 Acres	2019
				Source Unknown		
9 (	C Pacific Ocean Shoreline, Aliso HSA	90113000	Indicator bacteria Impairment located at Lagund	na Beach at Lagunita Place / Blue Lagoon Place, Alis Nonpoint/Point Source	0.65 Miles so Beach.	2005

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

REGION	ТҮРЕ	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	С	Pacific Ocean Shoreline, Buena Vista Creek HA	90421000				
				Indicator bacteria		1.2 Miles	2008
				Impairment located at Buena Avenue.	Vista Creek, Carlsbad City Beach a	t Carlsbad Village Drive, Carlsbad	State Beach at Pine
					Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, Dana Point HSA	90114000				
				Indicator bacteria		2 Miles	2005
				•	Beach at West Street, Aliso Beach at Creek (large outlet), Salt Creek Bea arch Beach.	-	
					Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, Escondido Creek HA	90461000				
				Indicator bacteria		0.44 Miles	2008
				Impairment located at San El			
					Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, Imperial Beach Pier	91010000	and the state and an analysis of the state of			
· .				PCBs (Polychlorinated biphen	nyls)	0.42 Miles	2019
					Source Unknown		
9	С	Pacific Ocean Shoreline, Laguna Beach HSA	90112000				
				Indicator bacteria		1.8 Miles	2005
					Laguna Beach, Laguna Beach at Oce ove at Bluebird Canyon Road, Lagur		na Avenue, Laguna
					Nonpoint/Point Source		
9	C	Pacific Ocean Shoreline, Loma Alta HA	90410000				
				Indicator bacteria		1.1 Miles	2008
				Impairment located at Loma A	Alta Creek Mouth.  Nonpoint/Point Source		
					Nonpoint Foint Source		
9	C	Pacific Ocean Shoreline, Lower San Juan HSA	90120000				
				Indicator bacteria		1.2 Miles	2008
				Impairment located at North I Beach Road.	Beach Creek, San Juan Creek (large	outlet), Capistrano Beach, South C	apistrano Beach at
					Nonpoint/Point Source		

## ${\bf 2006~CWA~SECTION~303(d)~LIST~OF~WATER~QUALITY~LIMITED~SEGMENTS~REQUIRING~TMDLS}$

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

				I A AFFRUVAL	L DATE: JUNE 28, 200	
REGION	TYPE	NAME	CALWATER WATERSHED		ESTIMATED ZE AFFECTED	PROPOSED TMDI COMPLETION
9	С	Pacific Ocean Shoreline, San Clemente HA	90130000			
				Indicator bacteria	3.7 Miles	2005
				Impairment located at Poche Beach (large outlet), Ole Hanson Beach Club Beach Beach at El Portal St. Stairs, San Clemente City Beach at Mariposa St., San Cleme Clemente City Beach at South Linda Lane, San Clemente City Beach at Lifeguard a Municipal Pier, San Clemente City Beach at Trafalgar Canyon (Trafalgar Ln.), Sa Beach, San Clemente State Beach at Cypress Shores. Nonpoint/Point Source	nte City Beach at Headquarters, Und	Linda Lane, San der San Clemente
9	С	Pacific Ocean Shoreline, San Diego HU	90711000			
				Indicator bacteria	0.37 Miles	2005
				Impairment located at San Diego River Mouth (aka Dog Beach).  Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, San Diequito HU	90511000			
				Indicator bacteria	0.86 Miles	2005
				Impairment located at San Dieguito Lagoon Mouth, Solana Beach.  Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, San Joaquin Hills HSA	90111000			
				Indicator bacteria	0.63 Miles	2005
				Impairment located at Cameo Cove at Irvine Cove Dr./Riviera Way, Heisler Park- Urban Runoff/Storm Sewers	North	
				<b>Unknown Nonpoint Source</b>		
				Unknown point source		
9	С	Pacific Ocean Shoreline, San Luis Rey HU	90311000			
				Indicator bacteria	0.49 Miles	2005
				Impairment located at San Luis Rey River Mouth.		
				Nonpoint/Point Source		
9	C	Pacific Ocean Shoreline, San Marcos HA	90451000			
				Indicator bacteria Impairment located at Moonlight State Beach.	0.5 Miles	2005
				Nonpoint/Point Source		
9	С	Pacific Ocean Shoreline, Scripps HA	90630000			
9	C	i acine Ocean Shorenile, Scripps nA	70030000	Indicator bacteria	3.9 Miles	2019
				This listing for indicator bacteria onliy applies to the Childrens Pool Beach area o	f this ocean shore	line segment.

Nonpoint/Point Source

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

CALWATER

NOL BOARD	USEPA APPROVAL DATE: JUNE 28, 2007					
POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL				
r, extending north along the shore. npoint/Point Source	3 Miles	2010				
	2.9 Miles	2010				
azing-Related Sources						
ncentrated Animal Feeding Operation rmitted, point source)	s					
insient encampments						
	2.9 Miles	2019				
irce Unknown	2.9 Miles	2019				
rrce Unknown						
ann ann an Aireann ann an Talla (1900) 1900 1900 1900 1900 1900 1900 1900	7.8 Miles	2019				

9	C	Pacific Ocean Shoreline, Tijuana HU	91111000	Indicator bacteria		3	Miles	2010
					e border, extending north along the shore. Nonpoint/Point Source			ugada an Contractor (1775 — Materia a agrico est forebato
9	R	Pine Valley Creek (Upper)	91141000	Enterococcus		2.9	Miles	2010
					Grazing-Related Sources			
					Concentrated Animal Feeding Operations (permitted, point source)			
					Transient encampments			
				Phosphorus		2.9	Miles	2019
					Source Unknown			
				Turbidity		2.9	Miles	2019
			an the second	Source Unknown				
9	R	Pogi Canyon Creek	91020000	DDT		78	Miles	2019
				DDT		,.0	MINES	
					Source Unknown			
9	R	Prima Deshecha Creek	90130000	Dh. a an b a sure		1.7	Miles	2019
				Phosphorus	Urban Runoff/Storm Sewers	1.2	Milles	2019
					Unknown Nonpoint Source			
					Unknown point source			
				Turbidity		1.2	Miles	2019
				•	Urban Runoff/Storm Sewers			
					Unknown Nonpoint Source			
					Unknown point source			
9	R	Rainbow Creek	90222000					

Source Unknown

USEPA APPROV	VAL DATE:	JUNE 2	28, 2007

REGION	ТҮРЕ	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
				Sulfates		5 Miles	2019
				Total Dissolved Solids	Source Unknown	5 Miles	2019
					Source Unknown		
9	9 R	Reidy Canyon Creek	90462000	Phosphorus	t (Conserved Antonio Conserved Antonio	3.9 Miles	2019
					Source Unknown		
9	9 B	San Diego Bay	91010000	PCBs (Polychlorinated bipher	nyls)	10783 Acres	2019
					Source Unknown		
9	9 B	San Diego Bay Shoreline, 32nd St San Diego Naval Station	90822000				
		Diego Mariai Station		Benthic Community Effects		103 Acres	2019
				Sediment Toxicity	Nonpoint/Point Source	103 Acres	2019
					Nonpoint/Point Source		
9	В	San Diego Bay Shoreline, at Americas Cup Harbor	90810000	। 	and an are proportion to the contract to represent the proportion of the proportion of the contract of the con		
				Copper		88 Acres	2019
					Source Unknown		
9	В	San Diego Bay Shoreline, at Bayside Park (J Street)	90911000				
				Indicator bacteria  This listing was made by USA	EPA for 2006. Source Unknown	50 Acres	2019
9	В	San Diego Bay Shoreline, at Coronado Cays	91010000	Copper	en een een een een en een en een en en e	47 Acres	2019
					Source Unknown		

LISEPA	APPROVAL	DATE	HINE	28	2007

REGION '	ТҮРЕ	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	В	San Diego Bay Shoreline, at Glorietta Bay	91010000	Copper		52 Acres	2019
					Source Unknown		
9	9 B	San Diego Bay Shoreline, at Harbor Island (East Basin)	90821000				
				Copper		73 Acres	2019
			00010000		Source Unknown		
9	В	San Diego Bay Shoreline, at Harbor Island (West Basin)	90810000	Copper		132 Acres	2019
				Соррег		132 Acres	2019
9	В	San Diego Bay Shoreline, at Marriott	90821000		Source Unknown		
		Marina		Copper		24 Acres	2019
					Source Unknown		
9	В	San Diego Bay Shoreline, between Sampson and 28th Streets	90822000				
				Copper		53 Acres	2005
				Mercury	Nonpoint/Point Source	53 Acres	2006
				Mercury	N 1 (D 1 ( C	33 Acres	2000
				PAHs (Polycyclic Aromatic H	Nonpoint/Point Source Iydrocarbons)	53 Acres	2006
					Nonpoint/Point Source		
				PCBs (Polychlorinated biphe	nyls)	53 Acres	2019
				Zinc	Nonpoint/Point Source	53 Acres	2019
					Nonpoint/Point Source	25	

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

			USEPA				A APPROVAL DATE: JUNE 28, 2007		
REGION	TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES S	ESTIMA SIZE AFFE		PROPOSED TMDL COMPLETION	
9	C	San Diego Bay Shoreline, Chula Vista Marina	90912000				1,000		
				Copper		0.41	Miles	2019	
					Source Unknown				
9	В	San Diego Bay Shoreline, Downtown Anchorage	90821000						
		·		Benthic Community Effects		7.4	Acres	2019	
					Nonpoint/Point Source				
				Sediment Toxicity	N	7.4	Acres	2019	
	11.870 KW				Nonpoint/Point Source				
9	C	San Diego Bay Shoreline, G Street Pier	90821000	Indicator bacteria		0.42	Miles	2006	
					Urban Runoff/Storm Sewers				
					Unknown Nonpoint Source				
					Unknown point source				
9	В	San Diego Bay Shoreline, near Chollas Creek	90822000						
				Benthic Community Effects		15	Acres	2006	
					Nonpoint/Point Source			•006	
				Sediment Toxicity	Nonpoint/Point Source	15	Acres	2006	
^			00022000		(vonpoint) out Source				
9	В	San Diego Bay Shoreline, near Coronado Bridge	90822000						
				Benthic Community Effects		37	Acres	2019	
				Coding and Translates	Nonpoint/Point Source	27	Acres	2019	
				Sediment Toxicity Includes Crosby Street/Cesan	· Chavez Park area, that will receive additional mon Nonpoint/Point Source		Acres	2019	
9	В	San Diego Bay Shoreline, near sub base	90810000						
-				Benthic Community Effects		16	Acres	2019	
					Nonpoint/Point Source				
				Sediment Toxicity		16	Acres	2019	

Nonpoint/Point Source

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

EGION	TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	В	San Diego Bay Shoreline, near Switzer Creek	90821000				
				Chlordane		5.5 Acres	2019
					Urban Runoff/Storm Sewers		
					Other		
					Boatyards		
					Nonpoint/Point Source		
				Lindane/Hexachlorocyclohex	ane (HCH)	5.5 Acres	2019
					Urban Runoff/Storm Sewers		
					Other		
					Boatyards		
					Nonpoint/Point Source		
				PAHs (Polycyclic Aromatic H	(ydrocarbons)	5.5 Acres	2019
					Urban Runoff/Storm Sewers		
					Other		
					Boatyards		
					Nonpoint/Point Source		
9	В	San Diego Bay Shoreline, North of 24th Street Marine Terminal	90832000				
				<b>Benthic Community Effects</b>		9.5 Acres	2019
					Nonpoint/Point Source		
				Sediment Toxicity		9.5 Acres	2019
					Nonpoint/Point Source		
9	В	San Diego Bay Shoreline, Seventh Street Channel	90831000				
				<b>Benthic Community Effects</b>		9 Acres	2008
					Nonpoint/Point Source		
				<b>Sediment Toxicity</b>		9 Acres	2008
					Nonpoint/Point Source		
9	С	San Diego Bay Shoreline, Shelter Island Shoreline Park	90810000				
				Indicator bacteria		0.42 Miles	2006
					Unknown Nonpoint Source		
					Unknown point source		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

9 B San Diego Bay Shoreline, Vicinity of B St and Broadway Piers  Benthic Community Effects  Nonpoint/Point Source  Indicator bacteria  Estimated size of impairment is 0.4 miles around the shoreline of the bay.  Urban Runoff/Storm Sewers  Unknown Nonpoint Source  Unknown point source  Sediment Toxicity  Nonpoint/Point Source  9 R San Diego River (Lower)  90711000  Fecal Coliform	9.9 Acres 9.9 Acres	2019 2006
Benthic Community Effects  Nonpoint/Point Source  Indicator bacteria  Estimated size of impairment is 0.4 miles around the shoreline of the bay.  Urban Runoff/Storm Sewers  Unknown Nonpoint Source  Unknown point source  Sediment Toxicity  Nonpoint/Point Source	9.9 Acres	
Indicator bacteria  Estimated size of impairment is 0.4 miles around the shoreline of the bay.  Urban Runoff/Storm Sewers  Unknown Nonpoint Source  Unknown point source  Sediment Toxicity  Nonpoint/Point Source		2006
Estimated size of impairment is 0.4 miles around the shoreline of the bay.  Urban Runoff/Storm Sewers  Unknown Nonpoint Source  Unknown point source  Sediment Toxicity  Nonpoint/Point Source		2006
Urban Runoff/Storm Sewers Unknown Nonpoint Source Unknown point source Sediment Toxicity Nonpoint/Point Source  9 R San Diego River (Lower) 90711000	0.0 4	
Unknown point source  Sediment Toxicity  Nonpoint/Point Source  9 R San Diego River (Lower) 90711000	0.0 4	
Unknown point source  Sediment Toxicity  Nonpoint/Point Source  9 R San Diego River (Lower) 90711000	0.0 4	
Nonpoint/Point Source 9 R San Diego River (Lower) 90711000	0.0 4	
9 R San Diego River (Lower) 90711000	9.9 Acres	2019
Fecal Coliform		
real comorni	16 Miles	2005
Lower 6 miles.		
Urban Runoff/Storm Sewers		
Wastewater		
Nonpoint/Point Source		
Low Dissolved Oxygen	16 Miles	2019
Impairment transcends adjacent Calwater wtareshed 90712. Urban Runoff/Storm Sewers		
Unknown Nonpoint Source		
Unknown point source		
Phosphorus	16 Miles	2019
Impairment transcends adjacent Calwater watershed 90712.  Urban Runoff/Storm Sewers		
Unknown Nonpoint Source		
Unknown point source		
Total Dissolved Solids	16 Miles	2019
Impairment transcends adjacent Calwater watershed 90712.		
Urban Runoff/Storm Sewers		
Flow Regulation/Modification		
Natural Sources		
Unknown Nonpoint Source		
Unknown point source		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

EGION	TYPI	E NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	E	San Elijo Lagoon	90461000				
				Eutrophic		566 Acres	2019
				Estimated size of impairment is	s 330 acres.		
					Nonpoint/Point Source		
				Indicator bacteria		566 Acres	2008
				Estimated size of impairment is			
					Nonpoint/Point Source		
				Sedimentation/Siltation		566 Acres	2019
				Estimated size of impairment is	s 150 acres.		
					Nonpoint/Point Source		
9	R	San Juan Creek	90120000				
				DDE		1 Miles	2019
					Source Unknown		
				Indicator bacteria		1 Miles	2005
					Nonpoint/Point Source		
9	E	San Juan Creek (mouth)	90120000				
				Indicator bacteria		6.3 Acres	2008
					Nonpoint/Point Source		
9		Contract Down Disease	00211000				
9	R	San Luis Rey River	90311000	Chloride		19 Miles	2019
				Impairment located at lower 1.	3 milas	1) willes	2017
				тринтет юсиви из южег 1.	Urban Runoff/Storm Sewers		
					Unknown Nonpoint Source		
					Unknown point source		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

				USEPA APPROVAL DATE: JUNE 28, 200		
REGION TYPE NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION	
		<b>Total Dissolved Solids</b>		19 Miles	2019	
			Industrial Point Sources			
			Agriculture-storm runoff			
			Urban Runoff/Storm Sewers Surface Mining			
			Flow Regulation/Modification			
			Natural Sources			
			Golf course activities			
			Unknown Nonpoint Source Unknown point source			
9 R San Marcos Creek	00451000		Onknown point source			
9 K San Marcos Creek	90451000	DDE		19 Miles	2019	
			Source Unknown			
		Phosphorus		19 Miles	2019	
			Source Unknown			
		<b>Sediment Toxicity</b>		19 Miles	2019	
			Source Unknown			
9 L San Marcos Lake	90452000					
		Ammonia as Nitrogen		17 Acres	2019	
			Source Unknown			
		Nutrients		17 Acres	2019	
			Source Unknown			
		Phosphorus		17 Acres	2019	
			Source Unknown			
9 L San Vicente Reservoir	90721000					
		Chloride		1058 Acres	2019	

Source Unknown

## ${\bf 2006~CWA~SECTION~303(d)~LIST~OF~WATER~QUALITY~LIMITED~SEGMENTS~REQUIRING~TMDLS}$

					USEPA APPKOVAL	DATE: JUNE 28, 2007
REGION TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
			Color		1058 Acres	2019
			Manganese	Source Unknown	1058 Acres	2019
			pH (high)	Source Unknown	1058 Acres	2019
			Sulfates	Source Unknown	1058 Acres	2019
				Source Unknown		
9 R	Sandia Creek	90222000	Iron	ra na jana menengangan menangan penangan penangangan pengangan pengamban penangan penangan penangan penangan p	1.5 Miles	2019
			Manganese	Source Unknown	1.5 Miles	2019
			Nitrogen	Source Unknown	1.5 Miles	2019
			Sulfates	Source Unknown	1.5 Miles	2019
			Total Dissolved Solids	Source Unknown	1.5 Miles	2019
				Urban Runoff/Storm Sewers Flow Regulation/Modification		
				Natural Sources Unknown Nonpoint Source Unknown point source		
9 E	Santa Margarita Lagoon	90211000	Eutrophic		28 Acres	2019
				Nonpoint/Point Source		

USEPA	APPROVAL	DATE:	HINE	28 2007

REGION	TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDI COMPLETION
9	R	Santa Margarita River (Upper)	90222000				
				Phosphorus		18 Miles	2019
					Urban Runoff/Storm Sewers		
					Unknown Nonpoint Source		
					Unknown point source		
9	R	Segunda Deshecha Creek	90130000				
		-		Phosphorus		0.92 Miles	2019
					Urban Runoff/Storm Sewers		
					Unknown Nonpoint Source		
					Unknown point source		
				Turbidity		0.92 Miles	2019
					Construction/Land Development		
					Urban Runoff/Storm Sewers		
					Channelization		
					Flow Regulation/Modification		
					<b>Unknown Nonpoint Source</b>		
					Unknown point source		
9	R	Soledad Canyon	90610000				
				Sediment Toxicity		1.7 Miles	2019
					Source Unknown		
9	L	Sutherland Reservoir	90553000				
	-	Sucher and Reservoir	70333000	Color		561 Acres	2019
					Urban Runoff/Storm Sewers		
				Unknown Nonpoint Source			
				Unknown point source			
			Manganese		561 Acres	2019	
				***	Source Unknown	·	****
				рН		561 Acres	2019
					Source Unknown		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

REGION	TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
9	L	Sweetwater Reservoir	90921000	Oxygen, Dissolved		925 Acres	2019
					Source Unknown		
9	R	Tecolote Creek	90650000	Cadmium		6.6 Miles	2019
				Copper	Nonpoint/Point Source	6.6 Miles	2019
				Indicator bacteria	Nonpoint/Point Source	6.6 Miles	2006
				Lead	Nonpoint/Point Source	6.6 Miles	2019
				Phosphorus	Nonpoint/Point Source	6.6 Miles	2019
				Toxicity	Source Unknown	6.6 Miles	2019
				Turbidity	Nonpoint/Point Source	6.6 Miles	2019
				Zinc	Source Unknown	6.6 Miles	2019
					Nonpoint/Point Source		
9	R	Temecula Creek	90251000	Nitrogen		44 Miles	2019
				Phosphorus	Source Unknown	44 Miles	2019
					Source Unknown		

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

	SAN DIEGO R	EGIONAL WATER QUALITY	CONTROL BOARD		
REGION TYPE NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	USEPA APPROVAL  ESTIMATED  SIZE AFFECTED	DATE: JUNE 28, 200 PROPOSED TMDL COMPLETION
		Total Dissolved Solids		44 Miles	2019
			Source Unknown		
9 R Tijuana River	91111000	Eutrophic		6 Miles	2019
		Indicator bacteria	Nonpoint/Point Source	6 Miles	2010
		Low Dissolved Oxygen	Nonpoint/Point Source	6 Miles	2019
			Nonpoint/Point Source	o Miles	2019
		Pesticides	Nonpoint/Point Source	6 Miles	2019
		Solids		6 Miles	2019
		Synthetic Organics	Nonpoint/Point Source	6 Miles	2019
		Trace Elements	Nonpoint/Point Source	6 Miles	2019
		Trash	Nonpoint/Point Source	6 Miles	2019
			Nonpoint/Point Source		
9 E Tijuana River Estuary	91111000	Eutrophic  Estimated size of impairment	is 1 acre.	1319 Acres	2019
		Indicator bacteria  Estimated size of impairment	Nonpoint/Point Source	1319 Acres	2010

Nonpoint/Point Source

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

				USEPA APPROVAL DATE: JUNE 28, 200	
NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
		Lead		1319 Acres	2019
		Estimated size of impairmen	at is 1 acre.		
			Nonpoint/Point Source		
		Low Dissolved Oxygen		1319 Acres	2019
			Urban Runoff/Storm Sewers		
			Wastewater		
			Unknown Nonpoint Source		
			Unknown point source		
		Nickel		1319 Acres	2019
		Estimated size of impairmen	nt is 1 acre.		
			Nonpoint/Point Source		
		Pesticides		1319 Acres	2019
		Estimated size of impairmen	nt is 1 acre.		
			Nonpoint/Point Source		
		Thallium		1319 Acres	2019
		Estimated size of impairmen	nt is 1 acre.		
			Nonpoint/Point Source		
		Trash		1319 Acres	2019
		Estimated size of impairmen	nt is 1 acre.		
			Nonpoint/Point Source		
		Turbidity		1319 Acres	2019
	NAME		NAME  WATERSHED  Lead  Estimated size of impairment  Low Dissolved Oxygen  Nickel  Estimated size of impairment  Pesticides  Estimated size of impairment  Thallium  Estimated size of impairment  Trash  Estimated size of impairment	NAME  WATERSHED  POLLUTANT/STRESSOR  Lead  Estimated size of impairment is 1 acre.  Nonpoint/Point Source  Low Dissolved Oxygen  Urban Runoff/Storm Sewers  Wastewater  Unknown Nonpoint Source  Unknown point source  Unknown point source  Nickel  Estimated size of impairment is 1 acre.  Nonpoint/Point Source  Pesticides  Estimated size of impairment is 1 acre.  Nonpoint/Point Source  Thallium  Estimated size of impairment is 1 acre.  Nonpoint/Point Source  Trash  Estimated size of impairment is 1 acre.  Nonpoint/Point Source	NAME  CALWATER WATERSHED  Lead  Lead  Estimated size of impairment is 1 acre. Nonpoint/Point Source  Low Dissolved Oxygen  1319 Acres  Urban Runoff/Storm Sewers Wastewater Unknown Nonpoint Source Unknown Nonpoint Source Unknown point source Unknown point source  Festimated size of impairment is 1 acre. Nonpoint/Point Source Estimated size of impairment is 1 acre. Nonpoint/Point Source  Thallium  1319 Acres  Estimated size of impairment is 1 acre. Nonpoint/Point Source  Thallium  1319 Acres  Estimated size of impairment is 1 acre. Nonpoint/Point Source  Trash Estimated size of impairment is 1 acre. Nonpoint/Point Source  Trash Estimated size of impairment is 1 acre. Nonpoint/Point Source

Source Unknown

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

**USEPA APPROVAL DATE: JUNE 28, 2007** 

REGION TYPE NAME CALWATER POTENTIAL ESTIMATED PROPOSED TMDL SIZE AFFECTED COMPLETION

	ABBREVIA'	<u>PIONS</u>
REG	IONAL WATER QUALITY CONTROL BOARDS	WATER BODY TYPE
1	North Coast	B = Bays and Harbors
2	San Francisco Bay	C = Coastal Shorelines/Beaches
3	Central Coast	E = Estuaries
4	Los Angeles	L = Lakes/Reserviors
5	Central Valley	R = Rivers and Streams
6	Lahontan	S = Saline Lakes
7	Colorado River Basin	T = Wetlands, Tidal
8	Santa Ana	W= Wetlands, Freshwater

#### **CALWATER WATERSHED**

San Diego

#### **GROUP A PESTICIDES OR CHEM A**

aldrin, dieldrin, chlordane, endrin, heptachlor, heptachlor epoxide, hexachlorocyclohexane (including lindane), endosulfan, and toxaphene

<sup>&</sup>quot;Calwater Watershed" is the State Water Resources Control Board hydrological subunit area or an even smaller area delineation.